#### PROVIDENCE CITY COUNCIL MEETING AGENDA September 13, 2016 6:00 PM Providence City Office Building, 15 South Main, Providence UT

The Providence City Council will begin discussing the following agenda items at 6:00 p.m. Anyone interested is invited to attend.

Call to Order:

Mayor Calderwood

Roll Call of City Council Members: Mayor Calderwood

Pledge of Allegiance:

#### Approval of the minutes

Item No. 1. The Providence City Council will consider approval of the minutes of August 23, 2016 City Council meeting.

Item No. 2. The Providence City Council will consider approval of the minutes of September 7, 2016 City Council meeting.

Public Comments: Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Public Hearing (6:15 PM): Prior to making adjustments to the 2017 Budgets for General Fund and Capital Project Fund to improve additional area in the Cemetery by increasing the GF Prior Year Funds revenue from \$0 to \$50,000; and increasing Transfer Expense Capital Projects Fund from \$0.00 to \$50,000; and increasing the CPF Revenue – Transfer from General Fund from \$0.00 to \$50,000; and increasing CPF Expense – Cemetery Construction from \$0.00 to \$50,000; a \$50,000 adjustment moving money received in prior years for Perpetual Care, the City Council is holding a public hearing. The purpose of the public hearing is to provide an opportunity for anyone interested to comment on the adjustments before action is taken. The City Council invites you to attend the hearing in order to offer your comments.

#### **Business Items:**

Item No. 1. Presentation: Utah Local Government Trust will present the TAP Award

Item No. 2. Resolution 040-2016 Budget Adjustment: The Providence City Council will consider for adoption a resolution adjusting the 2017 Budgets for General Fund and Capital Project Fund to improve additional area in the Cemetery by increasing the GF Prior Year Funds revenue from \$0 to \$50,000; and increasing Transfer Expense Capital Projects Fund from \$0.00 to \$50,000; and increasing the CPF Revenue – Transfer from General Fund from \$0.00 to \$50,000; and increasing CPF Expense – Cemetery Construction from \$0.00 to \$50,000; a \$50,000 adjustment moving money received in prior years for Perpetual Care.

Item No. 3. Resolution 041-2016 General Plan Amendment: The Providence City Council will consider for a resolution amending the Providence City Moderate Income Housing element of the General Plan with the intent of amending the plan to reflect the current and future needs of the city. In approving the moderate income housing element, the city council will consider the Legislature's determination that cities facilitate a reasonable opportunity for a variety of housing, including moderate income housing to meet the needs of people desiring to live there; and to allow persons with moderate incomes to benefit from and fully participate in all aspects of neighborhood and community life.

Item No. 4. Exception to the requirements of Title 11 Subdivision Regulations Chapter 4 Design Standards Section 1 Standards and Specifications: The Providence City Council, acting as a Land Use Authority, will consider for approval an Exception to the requirements of Providence City Code 11-4-1 by varying the typical street crosssection in the proposed Providence Estates Subdivision. The Developer is requesting the asphalt width be reduced from 39-feet to 37-feet and that the sidewalk width be increased from 5-feet to 6-feet.

Item No. 5. Discussion: The Providence City Council will discuss deer within the City limits.

Item No. 6. Code Amendment Ordinance 2016-020: The Providence City Council will consider for adoption an

ordinance amending Providence City Code Title 5 Chapter 9 Off-Highway Vehicles including but not limited to the following: amending the definition of adult supervision, amending paragraph 5-9-3:B.2. Supervision for operators under the age of 16, and prohibiting snowmobiles from operating in the city right-of-way.

Staff Reports: Items presented by Providence City Staff will be presented as information only.

<u>Council Reports</u>: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

#### **Executive Session Notice:**

The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as allowed by Utah Code 52-4-205(1)(c).

The Providence City Council may enter into a closed session to discuss professional competence or other factors allowed by Utah Code 52-4-205(1)(a).

The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e).

Agenda posted the 9 day of September 2016.

Skarlet Bankhead

City Recorder

If you are disabled and/or need assistance to attend council meeting, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Pursuant to Utah Code 52-4-207 Electronic Meetings – Authorization – Requirements the following notice is hereby given:

- Providence City Ordinance Modification 015-2006, adopted 11/14/2006, allows City Council member(s) to attend by teleconference.
- The anchor location for this meeting is: Providence City Office Building, 15 South Main, Providence, UT.
- Member(s) will be connected to the electronic meeting by teleconference.

PROVIDENCE CITY COUNCIL MEETING
August 23, 2016 5:30 PM
Providence City Office Building,
South Main, UT

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Call to Order: Mayor Calderwood

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Roll Call of City Council Members:

10 In Attendance:

Kirk Allen, John Drew, Dennis Giles, Roy Sneddon

11 Staff:

Rob Stapley, Skarlet Bankhead

12 Absent:

13 Excused:

Jeff Baldwin

14 Pledge of Allegiance:

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Meeting began at 5:30 pm

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**Executive Session:** The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e)

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Motion made that council enter into a closed session to discuss land acquisition and pending litigation.

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Motion to enter into an executive session –K Allen, second-R Sneddon

24 Vote

25 **Yea:** 

Kirk Allen, John Drew, Dennis Giles, Roy Sneddon

26 **Nay:** 

None None

27 Abstained:

Excused:

J Baldwin

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Meeting reconvened by Mayor Calderwood at 6:15 p.m.

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Request by R James to address Business Item No.1: Request for Proposal that the Planning Commission submitted to City Council.

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Robert James – In response to comments made that this is the Planning Commission's responsibility to complete, I would like to comment on why the request for proposal for assistance in preparation of comprehensive amendments to the City's General Plan was submitted to City Council. Portions of the City's General Plan have not been updated since 2000 when the general plan was first completed. In taking into account that several of the current members of the Planning Commission have been in their position for only three or four months and most have very little training in land use and water rights, we would like the opportunity to send a proposal out to see what comes back. It is my firm belief that a request for assistance is not an abdication of responsibilities but an effort to gain expertise knowledge. The intent of the Planning Commission is not to simply turn this over to a foreign entity to complete but to have that entity lead us through the discussion, and in that process bring to light the expertise required to complete a general plan. The city plan needs to be aligned with Cache County, the State of Utah and the citizens of Providence. This is lacking right now with a 16 year old plan.

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Comments and discussion

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- K Allen agreed and added that with all the changes taking place in growth, new businesses, new high schools, new roads and impacts to traffic, we need to have a plan that interfaces with other cities, the State and Cache County. It is almost impossible to dedicate all the time needed to complete a general plan in addition to all the other duties of the Planning Commission. I think this is a good idea and I support you.
- R Sneddon added that the vision of Cache County and the vision of the State of Utah suggest that the average lot size is reduced and this is a concern for him. A clear vision for the city of Providence is critical.
- No other comments were made.

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- 1 Approval of the minutes Item No. 1. The Providence City Council will consider approval of the minutes of August 9, 2016
- 2 City Council meeting.
- 3 Corrections
- 4 Pg. 2, line 11 correct typo from bee to been
- 5 Pg. 2, line 11 add is
- 6 Pg. 2, Line 26 -change predict to protect, remove conclusively
- 7 Pg. 3, line 6 -change from evolved to involved.
- 8 Pg. 3, line 14 -change to who is responsible for sign placement in that area.
  - Pg. 3, line 22 remove comments on kids being able to change irrigation water.

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- Motion to approve minutes of August 9, 2016 City Council Meeting: K Allen, seconded: J Drew
- 12 Vote:
- 13 Yea:

Kirk Allen, John Drew, Dennis Giles, Roy Sneddon

14 Nay:

None

15 **Abstained**:

None

16 Excused:

Jeff Baldwin

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<u>Public Comments</u>: Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

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- Jan Arnell commented that she felt very sad about what she felt was disregard for public opinion. When a public hearing is requested and we attend, please listen when we do provide our opinion. As our public servants, please take better note of what the public wants and when you do make a presentation be forthright and honest so the public is not led astray. When we do come to the meeting please listen to us. The majority was against the funding to remodel the new building, it was disregarded. I find that very disturbing since this was a huge issue.
- No other comments from the public were made.

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Public comments session closed.

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#### **Business Items:**

<u>Item No. 1. Request for Proposal:</u> The Providence City Council will consider a request from the Planning Commission to advertise a request for proposal for assistance in preparation of comprehensive amendments to the City's General Plan.

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Motion to consider request for proposal from the Planning Commission for assistance. -K Allen, seconded-J Drew.

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39 **Vote:** 

Yea: Kirk Allen, John Drew, Dennis Giles, Roy Sneddon

41 Nay:

None None

42 Abstained: 43 Excused:

J Baldwin

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#### Discussion

- J Drew asked if September 2 provided enough time.
- S Bankhead responded that the date may change. The actual date would be ten days after publishing.
- J Drew requested to include "portions of the plans have been amended" to the proposal.
- J Drew commented that having never gone through the entire process of developing a city plan, the city staff, City Council and Planning Commission do not have institutional knowledge of the process. Another aspect is public involvement in another aspect that is absolutely essential to include. State code implies that this is (the city plan) a product of the community. The Planning Commission is then responsible for pulling these elements together, including polling residences of Providence and addressing any state codes issues. Once this is completed and assembled, the Planning Commission presents a package to the city council.

J Drew commented that he thought we would still be struggling to get through this process a year from now without assistance. We would like a city plan that endures over time so as we revisit the plan every year there is a minimal amount of work required to update it and in going forward our jobs and city staff's jobs are easier. The results produced need to provide a solid framework. We can simply put something together but if we really want to get it right hiring a professional will provide the guidance necessary to produce quality results.

- K Allen commented that he thought this was a critical aspect. He has seen many plans completed by committees that do not produce the desired results. He agrees that a solid general plan that can be maintained and updated as needed is essential.
- J Drew commented that a great deal of thought and effort needs to go into this. After conversations with
  people in other cities, it becomes clear how crucial it is to have a plan the presents a clear and concise picture
  to developers who come into the city. It is absolutely essential and critical that we have a vision of where as a
  city we want to be. We need something that endures and the city staff needs a plan that has continuity during
  times of change.
- Kathleen Alder commented that she does not see a section on commercial development which she felt was a critical element to include in the general plan.
- Council responded that this will be in the economic development plan which is usually separate from the general plan. The economic development plan provides specific business information and addresses what types of businesses the city wants to attract and our roadmap for doing that. It also provides information about demographics and a other information for businesses that are considering moving to Providence.
- No other comments.

Motion to approve request from the Planning Commission to advertise a request for a proposal for assistance in preparation of comprehensive amendments to the City's General Plan.-K Allen, seconded-J Drew.

Vote:

Yea:

Kirk Allen, John Drew, Dennis Giles, Roy Sneddon

Nay: NoneAbstained: None

Excused: J Baldwin

Item No. 2. Code Amendment Ordinance 2016-020: The Providence City Council will consider for adoption an ordinance amending Providence City Code Title 5 Chapter 9 Off-Highway Vehicles including but not limited to the following: amending the definition of adult supervision, amending paragraph 5-9-3:B.2. Supervision for operators under the age of 16, and prohibiting snowmobiles from operating in the city right-of-way.

• S Bankhead: A request has been made by Councilman J Baldwin who was not able to be here tonight due to unforeseeable circumstances, to make Item No. 2 a discussion item only. He would like to participate in the decision process at the next meeting.

Motion to make Item No. 2, code amendment to Ordinance 2016-19 a discussion item only. - J Drew, Second: Dennis Giles.

Vote: Yea: Kirk Allen, John Drew, Dennis Giles, R Sneddon

Nay: None
Abstained: None
Excused: J Baldwin

### **Public Comment**

- Brian Cox commented the he rejects the changes proposed on snowmobiles. I see this as just another layer of
  rules and regulations that city council is trying to imposition against the residents. There seems to be a small
  group pushing this to exercise control. I think the overall general public is against it. If someone has a
  snowmobile that is illegal or too loud enforce the law. Follow state code should be all that is required. We had
  only had four mornings in which there was snow on the street.
- K Allen asked if he thought that snowmobiles should be allowed on any road of Providence.
- Brian Cox responded that he did.
- Dwight Kirk commented that he is also against limiting snowmobiles on the street. He loves the small town

- atmosphere he moved to and hopes it stays that way. As a sidebar, I think the city has its priorities mixed up when a decision on a million dollar purchase apparently takes less time to decide than changing the law on snowmobiles.
- Val Simmons commented that he does not see any reason for changing the ordinance and would like to know why this is being considered. He wanted to know if this is really more of an issue with noise in the canyon and one person complaining. Is the noise exceeding the threshold? Do we have a problem with accidents? Does the sheriff department have problems with snowmobiles? What has happened that has changed to necessitate changing the ordinances?
- K Allen responded that when City Council reviewed the ordinance for Off-Road Vehicles, snowmobiles were included in that discussion.
- Val Simmons commented that he does not see a need for changing the rules because there are very few days when snowmobiles can go on the roads so it is not a safety issue. The problem with the canyon is that, unless you want to keep it plowed and sanded to the parking lot, you can't get up there. There are other times when the parking lot is so full you can't park a truck with a trailer in there so you park down the road and drive up.
- R Sneddon asked Rob Stapley if snowmobiles cause any damage to the road when driven on dry pavement.
- Rob Stapley identified that if a snowmobile is driven on a road without snow it is far more damaging to the snowmobile than the street.
- Stan Checketts commented that he did have concerns, but he is more concerned about over-regulating. At this point, it is not enough of a problem to warrant making new rules. If the parking lot is full, the parking lot is full. It has reached its limit and others should not be allowed into the area.
- Mayor asked about how many snowmobiles the parking lot holds.
- Stan responded that there are approximately 80 to 100 snowmobiles and that is enough to have in the canyon.
- Todd Hendricks commented that he did not own a snowmobile but he does not see why you would not allow snowmobiles on the road. It is only a few times a year. If you are worried about young kids tearing through the highlands there are laws about that. As far as snowmobiles It's a free country as long as no one is hurting anybody and no one is hurting the roads, then people are recreating and in fact what Stan mentioned would obviously help too so there are not too many people parking in places where it impedes other people. If anything, we are doing people a favor by allowing other people to drive on roads. Brian and other people helping out the mailman and other people. What is the harm? I say don't change the ordinances.
- Paula Henderson commented that she is most concerned about the reasons involved in changing the
  ordinances. It seems like one person rules this town and I tired of it. I think it is usually only one person making
  complains and one person should not always get her way.
- Kathleen Alder commented that although she does not own an off-road vehicle she would like to see more
  information on scope of the problems. What are the statistics? How may laws have been broken? How many
  complaints have been made? She does not support changing laws and imposing more regulations unless it is
  justified.
- K Allen commented that he does not feel that citizens are aware of the dangers that exist. We considered ticketing but it needs to be more than that. Access to the canyon is a problem and the noise is also an issue.
- Tod Hendricks commented that he supported consideration for review because children were killed. I would like to see the statistics and where the idea to change the law came from.
- Mayor commented that this has been a good discussion and people are invited come to the next meeting with their videos and pictures to present.
- J Drew wanted to ask councilmembers if they felt that the vast majority of the snowmobilers ride safely, obey the law and ordinances and are considerate of their neighbors.
- K Allen replied that yes he did.

Motion to table Code Amendment Ordinance 2016-020 - R Sneddon, second K Allen.

Vote: Yea: Kirk Allen, John Drew, Dennis Giles, R Sneddon

Nay: None
Abstained: None
Excused: J Baldwin

Item No. 3. Discussion: The Providence City Council will discuss wording on agendas.

#### Discussion:

- J Drew commented that what he would like to see is that agenda items be clear enough so that members of the public are aware of the specific issue at hand for discussion. An example being the July 26 agenda: "The city council will consider for amendment ordinance Title 5, Chapter 9 Off Road Vehicles. This is a five page ordinance but what was going to be discussed and voted on was not specifically identified on the agenda and the public did not have a clue. I would suggest that we add another sentence or phase such as the topic or issue to be discussed. In this example it was adult supervision or ATV's so the public is aware of the topic that is going to be discussed. I want to be able to quickly access what is being addressed.
- K Allen agreed.
- R Sneddon commented that more specifics would be helpful.
- · No other comments.

<u>Item No. 4. Discussion – proposed code amendment:</u> The Providence City Council will discuss a proposed code amendment to Providence City Code Title 8 Chapter 1 Section 21 Water Availability Requirement by adding a "restricted/no culinary water use" area.

#### Discussion

- Stan Checketts commented that he wanted to take a few minutes to provide an overview. On this particular subdivision I should not have to use the city water if it is not conducive. There is no value to giving the water back to Providence City for this subdivision because he does not believe that people are going to plant or need to water in that area. Normally when you propose a subdivision you give up the water rights in the area. Again it is of no value to do this. It would be better that I retain it and use it for future subdivision development. I have an idea that I would like to propose as an alternative. On the deer fence road, there are large lots. You must give up so much acre of water per lot. It was suggested by the staff suggested that we give up the Providence city water and I think that's wrong. An Attorney from SLC because It is of no value to give the water back because it is of no value. I suggest that you take the area
- S Bankhead commented that Stan's water has been changed to municipal use but it has not been conveyed to the city yet.
- Stan proposed that if someone wants to use water he would approve it for them. He has allotted 100 acres but in the future we keep the water in certain areas to allot it later for further development. I am very fair and open and he would sign the building permits need to provide those individuals water if someone requests it. He would be willing to add the options to the building permits that is the buyer does want water rights he will allow them those rights on a per lot bases. It would be a waste of water otherwise.
- S Bankhead commented making an exception is difficult because of the location. If it is worth an exception
  then it is worth changing the rule. I do not support an exception, I support changing the rule. The proposal
  results in each lot owner having conditional use. It is better to either allow all of them water rights or not allow
  anyone water rights.
- K Allen commented about using land covenants.
- J Drew commented that it seems it would add to the complexity of managing the area. How would we address other developers and what they might want to do with the area?
- Rob Stapley commented about where the APSI lines were located. The only red flag he saw was in the red zone
  area which is a wild fire area. If the city is considering placing water restrictions in a wild fire area, there are
  some concerns.
- J Drew commented that with natural runoff and erosion, completely prohibiting water could be problematic.
- Robb commented that he does not see any problems with Stan's exception, but policing water restriction may
  be difficult.
- Stan commented that he wanted everyone to be clear and understand that he does have available water to provide if someone wants that option. For those that might violate the covenants agreed to, it will be reported. He has the water if there is an exception for someone in that area. It can be accommodated.
- S Bankhead commented that she does need some direction on this.
- Dennis Giles commented that he would want to pursue a revision to the ordinance.
- R Sneddon also commented that he agreed with pursuing a change.
- K Allen commented that we should explore revision to the ordinance.

| Nay: None Abstained: None Excused: J Baldwin  Staff Reports: Items presented by Providence City Staff will be presented as information only.  Rob Stapley provided status and reviewed updates on the current projects in process in the Public Works Department Staff Report for the Council. The update report was included as an attachment to the Council City Meeting Agenda.  • Fuhriman Drive is close to completion. Notice went out to residents that they would be allowed a discount on their bill if they watered the new sod and kept it green.  • 4th South is progressing.  • Canyon Road is difficult to close but we will look at improving communication.  S Bankhead also provided additional updates following is a brief overview.  • Skyline Engineering has closed. Max Pierce is now working independently and we are very happy with Max.  • Reminder to everyone that Octoberfest is schedule for the 8th of October.  Mayor Caldderwood  • Reported that the county received a "serious" on air quality rating on EPA as a result of vehicle standards. The entire Wassatch front is receiving the same air quality ratings.  Council Reports: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an Item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.  Motion to adjourn City Council meeting of August 23, 2016J Drew, seconded by D Giles.  Vote:  Yea: Kirk Allen, John Drew, Dennis Giles, Roy Sneddon Nay: None Abstained: None Excused: Jeff Baldwin  Meeting adjourned at 8:32 pm.  Minutes recorded and prepared by K. Merrill.   | Motion Vote: | to purse revisir<br>Yea:   | ng city code and review with an a<br>Kirk Allen, John Drew, Dennis   | attorney – D Giles, seconded R Sneddon.<br>s Giles, R Sneddon  |        |
|--|--------------|--|--|--|--------|
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|  | DOIT VV.     | Caldel Wood, IV  | ,  |  |        |
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50 51

# PROVIDENCE CITY COUNCIL NOTICE OF PUBLIC HEARING

Hearing Description:

2017 Budget Adjustments for the General Fund (GF) and Capital

Project Fund (CPF).

Increasing the GF Prior Year Funds revenue from \$0 to \$50,000; and increasing Transfer Expense Capital Projects Fund from \$0.00 to \$50,000; and increasing the CPF Revenue – Transfer from General Fund from \$0.00 to \$50,000; and increasing CPF Expense – Cemetery Construction from \$0.00 to \$50,000. A \$50,000 adjustment moving

money received in prior years for Perpetual Care.

Hearing Date:

Tuesday, September 13, 2016

Hearing Time:

6:15 p.m.

Hearing Location:

Providence City Office Building, 15 South Main, Providence UT

Prior to making adjustments to the 2017 Budgets for General Fund and Capital Project Fund, the City Council is holding a public hearing. The purpose of the public hearing is to provide an opportunity for anyone interested to comment on the adjustments before action is taken. The City Council invites you to attend the hearing in order to offer your comments.

If you are disabled and/or need assistance to attend the public hearing, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Thank you,

Skarlet Bankhead City Recorder

Newspaper Publication Date(s): 09/06/2016

Posting Date: 09/02/2016

Posted on www.providencecity.com and the Utah Public Notice Website

#### Resolution 040-2016

A RESOLUTION ADJUSTING THE 2017 BUDGETS FOR GENERAL FUND AND CAPITAL PROJECT FUND TO IMPROVE ADDITIONAL AREA IN THE CEMETERY

WHEREAS UCA § 10-7-717 Purpose of resolutions, states, "Unless otherwise required by law, the governing body may exercise all administrative powers by resolution . . ."

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of the City and its present and future inhabitants and businesses.

WHEREAS Providence City desires to improve an unimproved section of the Cemetery including but not limited to grading, installing the sprinkler system, sodding and road improvements:

- As of July 31, 2016, the Perpetual Care savings account had \$293,054.25. A portion of this money will be used for this project.
- The City staff is recommending the following budget adjustments:
  - o General Fund: increasing the GF Prior Year Funds revenue from \$0 to \$50,000
  - General Fund: increasing Transfer Expense Capital Projects Fund from \$0.00 to \$50,000.
  - Capital Fund: increasing the CPF Revenue Transfer from General Fund from \$0.00 to \$50,000.
  - o Capital Fund: and increasing CPF Expense Cemetery Construction from \$0.00 to \$50,000.
- The above adjustments move money received in prior years for Perpetual Care from the General Fund to the Capital Project Fund.

THEREFORE be it resolved by the Providence City Council:

- The above listed budget adjustments shall be approved.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 13 day of September, 2016.

| Council Vote:        |        |                    |               |           |
|----------------------|--------|--------------------|---------------|-----------|
| Allen, Kirk          | () Yes | () No () Excused   | () Abstained  | () Absent |
| Baldwin, Jeff        | () Yes | () No () Excused   | () Abstained  | () Absent |
| Drew, John           | () Yes | () No () Excused   | () Abstained  | () Absent |
| Giles, Dennis        | () Yes | () No () Excused   | () Abstained  | () Absent |
| Sneddon, Roy         | () Yes | ( ) No ( ) Excused | ( ) Abstained | () Absent |
| Providence City      |        |                    |               |           |
|                      |        |                    |               |           |
| Don W Calderwood,    | Mayor  |                    |               |           |
| Attest:              |        |                    |               |           |
| Skarlet Bankhead, Re | corder |                    |               |           |

Resolution 040-2016

Budget Adjustment: General Fund and Capital Project Fund

#### Resolution 041-2016

A RESOLUTION AMENDING THE PROVIDENCE CITY MODERATE INCOME HOUSING ELEMENT OF THE GENERAL PLAN WITH THE INTENT OF AMENDING THE PLAN TO REFLECT THE CURRENT AND FUTURE NEEDS OF THE CITY. IN APPROVING THE MODERATE INCOME HOUSING ELEMENT, THE CITY COUNCIL WILL CONSIDER THE LEGISLATURE'S DETERMINATION THAT CITIES FACILITATE A REASONABLE OPPORTUNITY FOR A VARIETY OF HOUSING, INCLUDING MODERATE INCOME HOUSING TO MEET THE NEEDS OF PEOPLE DESIRING TO LIVE THERE; AND TO ALLOW PERSONS WITH MODERATE INCOMES TO BENEFIT FROM AND FULLY PARTICIPATE IN ALL ASPECTS OF NEIGHBORHOOD AND COMMUNITY LIFE

WHEREAS UCA § 10-7-717 Purpose of resolutions, states, "Unless otherwise required by law, the governing body may exercise all administrative powers by resolution . . ."

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of the City and its present and future inhabitants and businesses.

WHEREAS pursuant to Utah Code 10-9a-408 Biennial Review of Moderate Income Housing Element of General Plan, Providence City reviewed and proposes to amend the Moderate Income Housing Element of the General Plan as attached.

- The Providence City Planning Commission held a public hearing on August 24, 2016, 2016. The purpose of the public hearing was to provide an opportunity for anyone interested to comment on the proposed amendments to the Moderate Income Housing Element of the Providence City General Plan before action is taken.
- On August 24, 2016, the Planning Commission took the following action: Motion made to recommend amendment -John Parker, second – M Harbin. Vote:

Yea: Andrea Diamond, M Harbin, J Parker, W Simmons

Nay: None Abstained: None Excused: R Cecil

The attached Moderate Income Housing Element reflects the amendments recommended by the Planning Commission.

Page 1 of 10

THEREFORE be it resolved by the Providence City Council:

- The attached Moderate Income Housing Element shall be approved based upon the recommendation of the Planning Commission.
- The General Plan shall be updated to reflect the amendment.
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 13 day of September, 2016. Council Vote:

| Allen, Kirk   | () Yes | () No() Excused  | () Abstained | () Absent |
|---------------|--------|------------------|--------------|-----------|
| Baldwin, Jeff | () Yes | () No () Excused | () Abstained | () Absent |
| Drew, John    | () Yes | () No () Excused | () Abstained | () Absent |
| Giles, Dennis | () Yes | () No () Excused | () Abstained | () Absent |
| Sneddon, Roy  | () Yes | () No () Excused | () Abstained | () Absent |

Resolution 041-2016

| Providence City            |  |  |  |  |
|----------------------------|--|--|--|--|
| Don W Calderwood, Mayor    |  |  |  |  |
| Attest:                    |  |  |  |  |
| Skarlet Bankhead, Recorder |  |  |  |  |



#### Utah Code 10-9-307 amended in 2002 states:

- <u>10-9-307. Plans for moderate income housing.(1) The availability of moderate income housing is an issue of statewide concern. To this end:</u>
- (a) municipalities should afford a reasonable opportunity for a variety of housing, including moderate income housing, to meet the needs of people desiring to live there; and
- (b) moderate income housing should be encouraged to allow persons with moderate incomes to benefit from and to fully participate in all aspects of neighborhood and community life.
- (2)(a) "moderate income housing" means housing occupied or reserved for occupancy by households with a gross household income equal to or less than 80% of the median gross income of the metropolitan statistical area for households of the same size.

### **Principles**

- Provide opportunities to develop moderate income housing by utilizing high density single-family, multi-family zones, and overlay zones.
- <u>Provide and utilize density credits to allow for higher densities while maintaining open space.</u>
- Consider higher density zoning districts in areas with existing infrastructure to minimize development costs.
- Consider mixed use (density) overlay zoning districts to encourage development in areas with existing infrastructure.

### Master Plan Directive

Planning housing opportunities for all people, regardless of income level, while maintaining the aesthetic qualities and public service levels Providence residents currently enjoy is an important part of the Master Plan. Current zoning districts allow for single-family lots as small as 6,000 sq. feet with minimum frontages of 60 feet and multifamily structures to allow development to maximize the return of infrastructure expense.

It is the goal of this directive to enforce and develop City Code requirements for property maintenance to ensure well maintained properties, regardless of housing value. Thus keeping with the zoning principles to "protect and promote the health, safety, order, prosperity, and general welfare of the present and future inhabitants of the City."

It is required that the median income and percentage of dwelling units that qualify as moderate income housing be reviewed every two (2) years.

Page 3 of 10

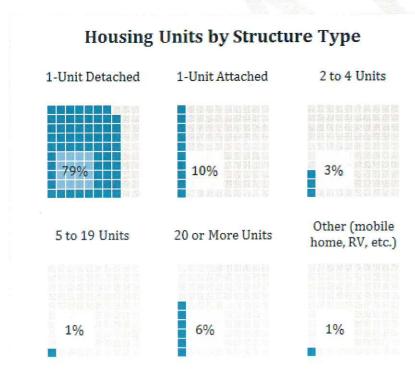
Resolution 041-2016

# A. PROVIDENCE CITY AFFORDABLE HOUSING NEEDS ASSESSMENT

### **Housing Stock**

As of the 2010 U.S. Census, there were 2282 housing units in Providence, Utah. Of those units, 2174 (95.3 percent) are occupied and 108 (4.7 percent) are vacant. Owner-occupied units make up the majority (85.3 percent) of the city's housing stock, while renter-occupied units account for 14.7 percent of the city's housing stock.





Providence's housing stock consists of 1715 (79 percent) single-unit detached homes, 221 (10.2 percent) single-unit attached homes, 63 (2.9 percent) two- to four-unit structures, 20 (0.9 percent) five- to nineteen-unit structures, 126 (5.8 percent) structures with twenty or more units, and 26 (1.2) percent) other structure types, such as RVs and mobile homes. Given that 79 percent of the city's housing stock is made up of single-unit detached homes, Providence may want to consider whether

a more diversified housing stock would benefit current and future residents.

In terms of unit size, Providence's housing stock consists of 0 units with no bedrooms, 14 units with one bedroom, 831 units with two or three bedrooms, and 1326 units with

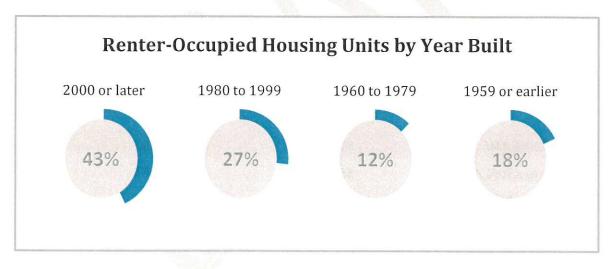
Resolution 041-2016 Page 4 of 10

General Plan: Moderate Income Housing Element

four or more bedrooms.

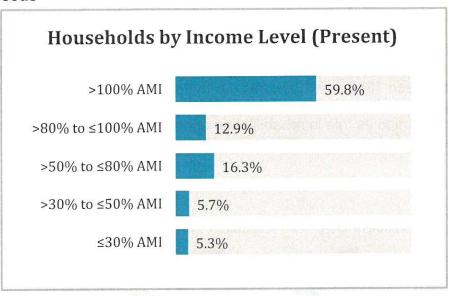
An assessment of structure age can, in some cases, reveal whether there is a need for housing rehabilitation. In Providence, 12.8 percent of residential structures were built in 1959 or earlier, 18.9 percent were built between 1960 and 1979, 26.9 percent were built between 1980 and 1999, and 41.4 percent were built in the year 2000 or later. With 31.7 percent of the city's housing stock constructed before 1979, the city may want to determine its role in rehabilitation efforts and consider performing a windshield survey to evaluate housing conditions.





### Household Income & Needs

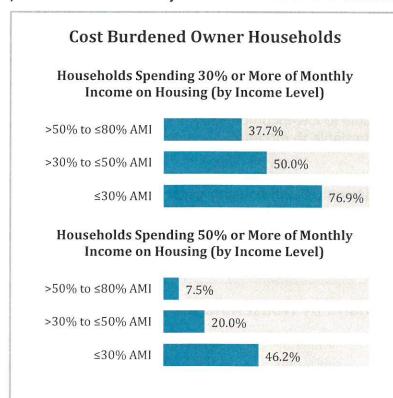
The median household income in Providence is \$64,561, which is \$14,194 above the area median income (AMI) for Cache County (\$50,367). Given these figures, 5.3 percent of the households in Providence earn less than or equal to 30 percent of AMI, 5.7 percent earn between 30 and 50 percent of



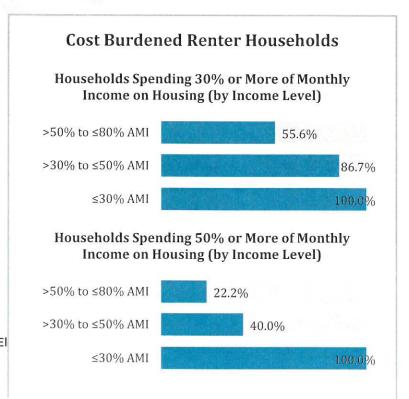
AMI, 16.3 percent earn between 51 and 80 percent of AMI, 12.9 percent earn between 81 and 100 percent of AMI, and 59.8 percent earn more than 100 percent of AMI. Households that earn a moderate income (80 percent of AMI) or less make up 27.4 percent of Providence's population.

| Household Income  | Maximum Monthly<br>Income for Housing<br>Expenses | Maximum Mortgage<br>Loan Amount |
|-------------------|---|---------------------------------|
| ≤30% AMI          | \$340   | \$4,931                         |
| >30% to ≤50% AMI  | \$567   | \$32,887                        |
| >50% to ≤80% AMI  | \$907   | \$74,820                        |
| >80% to ≤100% AMI | \$1,133   | \$102,776                       |

Resolution 041-2016 General Plan: Moderate Income Housing Element Housing is considered affordable when households—regardless of their income—spend no more than 30 percent of their monthly income on housing expenses. Therefore, cost-burdened households are those households whose housing expenses exceed 30 percent of their monthly income. Based on this definition, 76.7 percent of Providence's



renter households that earn a moderate income or less and 46.1 percent of the city's owner households that earn a moderate income or less are cost burdened, which indicates that Providence's residents would benefit from additional affordable rental and ownership options.



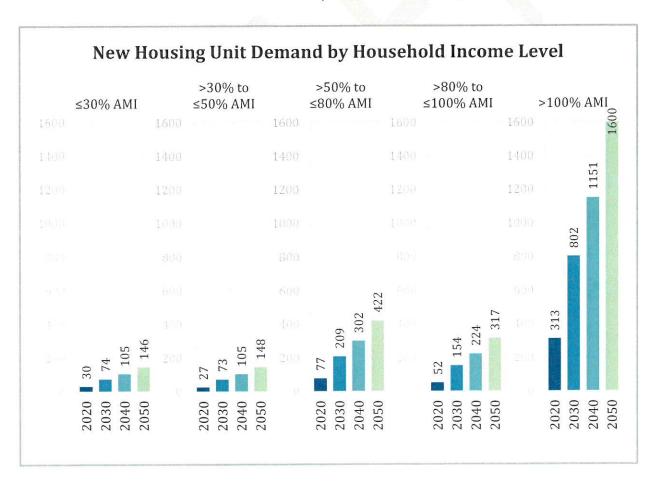
Resolution 041-2016 General Plan: Moderate Income Housing El

## Population Change and Affordable Housing Demand

The population of Providence is expected to increase from 7,075 in 2010 to 9,050 by 2020 and 11,770 by 2030. These additional residents amount to an additional 607.7 households by 2020 and an additional 1444.6 households by 2030, based on the city's current average household size (3.25).

Based on population change, observed income levels, and existing vacancies, it is projected that Providence will need an additional 500 housing units by 2020. Of those 500 units, 30 will need to be affordable to extremely low-income (≤30% AMI) households, 27 will need to be affordable to low-income (>30% to ≤50% AMI) households, and 77 will need to be affordable to moderate-income (>50% to ≤80% AMI) households.

By 2030, Providence will need an additional 1312.6 housing units. Of those 1312.6 units, 74 will need to be affordable to extremely low-income (≤30% AMI) households, 73 will need to be affordable to low-income (>30% to ≤50% AMI) households, and 209 will need to be affordable to moderate-income (>50% to ≤80% AMI) households.



Resolution 041-2016 Page 8 of 10

### **Special Needs Groups**

Data from the 2012 American Community Survey indicates that 8.3 percent of all Americans under the age of 65 and 36.8 percent of all Americans 65 and older have some form of disability. Assuming that the percentage of Providence residents with disabilities is comparable to national figures, approximately 521 Providence residents under the age of 65 and 295 Providence residents 65 and older suffer from a disability. Individuals with disabilities may require special housing accommodations.

About 11.3 percent of Providence's population was 65 and older as of the 2010 U.S. Census. The share of the city's population that is 65 and older is expected to decrease to 9.8 percent by the year 2020 and 9.5 percent by the year 2030. Some elderly individuals may not be able to remain in their homes or may choose to relocate to a unit that better suits their preferences and needs. The legislative body of Providence may wish to evaluate the housing options available to seniors wishing to remain in or move to the community.

According to the 2013 annualized point-in-time count, roughly 0.55 percent of Utah's population is homeless. Although regional differences may impact the rate of homelessness, this percentage can be used to estimate the number of homeless individuals in Providence, which is approximately 39. Given this estimate, Providence should consider developing or promoting programs designed to help these individuals become stably housed.

### **B. AFFORDABLE HOUSING POLICY STATEMENT**

The following statement is primarily based on the changes recommended by the implementation policies of the Land Use Element of the City's General Plan. It has been and will continue to be the intent of the City to not limit the development of residential housing within the incorporated areas of the City. The physical environment (geography, zoning, etc.) will place some restrictions on the type and density of any residential development in the City. To meet the current and future affordable housing needs, zoning codes need to be continually evaluated and, if necessary, changed to allow for more affordable housing choices.

### Goals, Policies and Implementation Measures

• It has been and will continue to be the intent of the City to not limit the development of residential housing within the incorporated areas of the City. The physical environment (geography, zoning, etc.), will place some restrictions on the type and density of any residential development in the City. To meet the current and future affordable housing needs, and to protect current residential property owners, zoning codes/ordinances will be evaluated as needed to protect existing property owners first and then allow zoning requests to be presented to

Resolution 041-2016 Page 9 of 10

council for consideration of other types of affordable housing. The Planning Commission will review the future zoning map, the area regulations, and the usage regulations, to ensure Providence City is providing reasonable opportunity for a variety of housing including moderate income housing.

• Review this policy statement every two years.



Resolution 041-2016 Page 10 of 10

General Plan: Moderate Income Housing Element

#### PROVIDENCE CITY

### Executive Staff Report / Planning Commission Recommendation Review Date: 08/16/2016 - 8/24/2016

**Request:** Exception to the typical street cross-section by reducing the asphalt width to 37' and increasing the sidewalk width to 6'

| Item Type: Exception   | Applicant: Sierra Homes                                   | Agent: Matt Hansen                        |
|--|---|---|
| Prepared by: S Bankhead                                      | General Plan:   | Zone: SFL                                 |
| Parcel ID #: 02-115-0022<br>Address: approx. 1100 S 400 East | Acres: 18.81 Density per acre: 2.13 Gross: 1.38 Net: 1.91 | Number of Properties: 1 Proposed Lots: 26 |

### **Staff Report Summary of Key Issues:**

- 1. The application was received 08/15/2016
- 2. Executive Staff reviewed the application on 08/16/2016
- 3. This exception request is asking for 6' wide sidewalks and a 2' reduction in the asphalt width.

### **Background Information:**

The Applicant feels the exception serves the public interest as follows:

- 1. Wider sidewalks promote a friendly environment for walking/jogging and similar activities, etc.
- 2. Wider sidewalks make it easier for walking with strollers side-by-side with a friend, etc.
- 3. Because the 66' right-of-way is 6' wider than all right-of-ways connecting to Providence Estates Subdivision, even with the 2' of asphalt removed from the width of the road, the width will remain wider than all asphalt connecting to if from 470 East, and 600 East.
- 4. The width of the road would remain wider than a very high percentage (95%+) of all residential roads in Providence.
- 5. Applicant feels there is no increase in burden upon Providence City for the maintenance of the extended sidewalk or the 2' reduction in road width.

#### FINDINGS OF FACT:

- 1. Providence City Code 11-2-7: Administrative Provisions: Item D. states: The City Council may grant an exception to the requirements of this Title after receiving the recommendations of the Planning Commission and the Development Review Committee; provided that approving such exception will not substantially impair the intent of this Title.
  - 1. When considering, granting, or denying an exception to title, the City Council is acting as a land use authority.
  - 2. The consideration of and action upon an application for an exception to this title is an administrative act and is not an ordinance or a code amendment. An administrative record shall be kept of the decision. The decision will be supported by appropriate findings of fact and conclusions of law whether the application is approved or denied
  - 3. When approving a request for an exception to this title, the City Council shall specifically identify conditions that exist that support a determination that complete compliance with the requirement(s) of this Code is unnecessary to serve the public interest and the goals and objectives of the Code and the General Plan.
  - 4. Approval of an exception shall not materially increase the burden on the municipality to maintain its infrastructure.

- 5. In approving an exception, conditions may be imposed which will, as determined by the City Council, better serve the public interest than the strict application of the provisions of this Title.
- 6. The applicant, a board or officer of the municipality, or any person adversely affected by a decision to approve or deny an exception may, using the procedure in Title 2 Chapter 5 of this Code, appeal the decision to the Appeal Authority by alleging that there is error in any order, requirement, decision, or determination made by the City Council, acting as a land use authority, in the administration or interpretation of this Code. The appeal shall be a record review and the decision of the City Council will be upheld if it is legal and supported by substantial evidence in the record.
- 2. Providence City Code 11-4-1 states: "All developers shall comply with the standards established by such departments and agencies of the City, County and State; provided, that such standards shall be approved by the City Council.
- 3. Providence City Code 11-4-3:C.1. states the total street right of way shall be standard shall be sixty-six feet for collector streets.
- 4. The Providence City Corporation Department of Public Works Standards and Specifications Manual and revisions have been approved by resolutions of the Providence City Council. This manual is the official standard for all construction and development projects with Providence City. Any variance from the drawings must be approved in writing by the City Engineer prior to the construction.
- 5. Providence City Corporation Department of Public Works Standards and Specifications Manual Section II.A.1. These specifications supersede and shall take precedence over all other construction standards and specifications contained n the City ordinances. If any part of these specifications is in variance with adopted City ordinances, the provisions of these specifications shall apply.
- 6. Providence City Corporation Department of Public Works Standards and Specifications Manual Section II.A.2. These specifications shall apply to all construction performed on City property, easements or rights-of-way. Adoption of these specifications in no way alleviates the responsibility of the developer or contractor to practice sound engineering in all phases of their work. It is the intent of these standards and specifications to provide uniformity, continuity and eventual lessening of unnecessary maintenance expenses to the City.
- 7. Providence City Corporation Department of Public Works Standards and Specifications Manual Section II.B.1. No person shall perform any construction work on City property or on any parcel of land that has been platted for dedications to the City, except as in compliance with these specifications. The dedication to the City of all improvements shall include, but shall not be limited to, streets, water works, sewer works, etc., included in a proposed subdivision or development.
  - a. Variance from Specifications: The burden of proof is on the developer to justify and construction that varies from the specifications and drawings contained herein. Final approval or disapproval will be made by the City.
- 8. Drawing No. C-1 Street Cross-Sections calls for the following: Right-of-Way 66', Asphalt 39', Curb & Gutter 2.5', Park Strip 6.0', Sidewalk 5.0'

#### CONCLUSIONS OF LAW:

- 1. The application was received and processed in accordance with Providence City Code.
- 2. Executive Staff recognizes the points provided by the Applicant.
- 3. Executive Staff does not feel the points provided better serve the public interest than a strict

application of the provisions of Providence City Code Title 11.

- a. The point that the proposed streets connect with narrower right-of-ways is common throughout the City and is not particular to this area.
- b. The points that wider sidewalks promote a friendly environment for walking, jogging, pushing a stroller with a friend, etc. could be said throughout the City and not just to this particular area.
- 4. A 39' asphalt width allows 24' for two lane travel and 7.5' on each side, when combined with 18' of gutter area, for street side parking (for comparison standard parking lot space in Providence City is 9' wide (see PCC 10-8-6:2.B.3.d)). The additional width for street side parking helps maintain a wider travel path for vehicles and bicycles.
- 5. A 6' sidewalk may encourage off-road vehicle use of sidewalks as it is wide enough that motorized recreational vehicles such as a side-by-side could travel it.

### **CONDITIONS:**

1. None

#### **EXECUTIVE STAFF RECOMMENDATION:**

- 1. The Executive Staff recommends that the exception be denied and the developer installs the right-of-way improvements as shown in Drawing C-1.
- 2. If the City Council feels there is merit to the exception request, the Executive Staff suggests rather than granting an exception, the process to change the City Code and Specifications Manual be started.

#### PLANNING COMMISSION RECOMMENDATION:

1. The Planning Commission considered the request on August 24, 2016 and took the following action:

Motion made to recommend to the City Council they deny an Exception to the requirements of Providence City Code 11-4-1 by varying the typical street cross-section in the proposed Providence Estates Subdivision. -A Diamond, second – J Parker

Vote:

Yea: Andrea Diamond, M Harbin, J Parker, W Simmons

Nay: None Abstained: None Excused: R Cecil

| 1<br>2                                 |   |   | Ordinance No. 20  | 016-020  |   |  |
|--|---|---|---|--|---|--|
| 3<br>4<br>5<br>6<br>7                  | AN ORDINANCE AMENDING PROVIDENCE CITY CODE TITLES CHAPTER 9 OFF-HIGHWAY VEHICLES INCLUDING BUT NOT LIMITED TO THE FOLLOWING: AMENDING THE DEFINITION OF ADULT SUPERVISION AMENDING PARAGRAPH 5-9-3:B.2. SUPERVISION FOR OPERATORS UNDER THE AGE OF 16, AND PROHIBITING SNOWMOBILES FROM OPERATING IN THE CITY RIGHT-OF-WAY. |   |   |  |   |  |
| 8<br>9<br>10                           |   | ol or supervi   | The governing body marse any activity, busines  |  | ce to regulate, require,<br>ition authorized by this act or   |  |
| 11<br>12<br>13<br>14<br>15<br>16<br>17 | prosperity, peace and present and future inh governmental expendi and nonurban develop fundamental fairness in  | good order, abitants and tures, to fost ment, to pron land use re | businesses, to protect<br>ter the state's agriculture<br>stect and ensure access<br>gulation, and to protec | and aesthetics of eather tax base, to sec<br>ral and other indus<br>to sunlight for sola<br>t property values in | ach municipality and its<br>cure economy in<br>tries, to protect both urban<br>ar energy devices, to provide<br>n areas that may be |  |
| 18                                     | considered sensitive, in  | ncluding but  | not limited to fire dang  | er, slope, soil conte  | ent.  |  |
| 19<br>20<br>21<br>22                   | Highway Vehicles by an<br>Supervision for operate   | mending the   | ncil desires to amend Pr<br>definition of adult supe<br>e age of 16, and prohibi                            | ervision, amending   |   |  |
| 23<br>24                               | right-of-way.  • Providence Ci  | ty staff has n  | repared the attached c  | ode amendment  |   |  |
| 25                                     | • Trovidence ci   | ty starr rias p   | repared the attached c  | ode amendment.   |   |  |
| 26                                     | THEREFORE be it ordai   | ned by the P  | rovidence City Council  |  |   |  |
| 27                                     |   |   | ment shall be approved  | I based on the   |   |  |
| 28<br>29                               | <ul> <li>This ordinance</li> </ul>  | e shall becon   | 7.2461/1  | ly upon passage an   | d posting or 30 days after  |  |
| 30<br>31<br>32                         | Ordinance adopted by  | vote of the F   | Providence City Council   | this 13 day of Sept  | ember 2016.   |  |
| 33                                     | Council Vote:   |   |   |  |   |  |
| 34                                     | Allen, Kirk   | () Yes  | () No () Excused  | () Abstained   | () Absent   |  |
| 35                                     | Baldwin, Jeff   | () Yes  | () No () Excused  | () Abstained   | () Absent   |  |
| 36                                     | Drew, John  | () Yes  | () No () Excused  | () Abstained   | () Absent   |  |
| 37                                     | Giles, Dennis   | () Yes  | () No () Excused  | () Abstained   | () Absent   |  |
| 38<br>39                               | Sneddon, Roy  | () Yes  | () No () Excused  | () Abstained   | ( ) Absent  |  |
| 40<br>41                               | Signed by Mayor Don V   | V Calderwoo   | od this day of Septem   | ber 2016.  |   |  |
| 42<br>43<br>44                         | Providence City   |   |   |  |   |  |
| 45<br>46                               | Don W. Calderwood, N  | 1ayor   |   |  |   |  |
| 47<br>48                               | Attest:   |   |   |  |   |  |
| 49                                     | Skarlet Bankhead, Reco  | order   |   |  |   |  |
| 50                                     |   |   |   |  |   |  |
| 51                                     |   |   |   |  |   |  |

| 1        |                         |                           | CHAPTER 9  |
|----------|-------------------------|---------------------------|--|
| 2        |                         |                           | OFF HIGHWAY VEHICLES   |
| 4        |                         |                           | 511 III 5111 II 1 1 1 1 1 1 1 1 1 1 1 1  |
| 5        | 5-9-1:                  | Purpose                   |  |
| 6        | 5-9-2:                  | Definitions               |  |
| 7        | 5-9-3:                  | Operation on City Streets |  |
| 8        | 5-9-4:                  | Equipment                 |  |
| 9        | 5-9-5:                  | Punishment and Fines      |  |
| 10       |                         |                           |  |
| 11       | 5-9-1:                  |                           | ded to regulate the operation of Off Highway Vehicles (OHVs) on  |
| 12       | the stre                | eets of Providence.       |  |
| 13       |                         | DEFINITIONS.              |  |
| 14       | 5-9-2:                  | DEFINITIONS.              |  |
| 15<br>16 | را باد د                |                           | Direct visual supervision by a licensed driver who is at least   |
| 17       | Addit 3                 | upervision:               | 18 years of age.   |
| 18       |                         |                           | 16 years or age.   |
| 19       | Direct v                | visual supervision:       | Oversight at a distance of no more than 300 feet; and within   |
| 20       | Directiv                | isdai supervision.        | which visual contact is maintained; and advice and assistance  |
| 21       |                         |                           | can be given and received.   |
| 22       |                         |                           |  |
| 23       | Golf Ca                 | rt:                       | A (3) or (4) wheeled-vehicle with a seating capacity of (2) to   |
| 24       |                         |                           | (4) persons, originally designed and produced for operation  |
| 25       |                         |                           | on golf courses.   |
| 26       |                         |                           |  |
| 27       | Implem                  | ent of husbandry:         | Every vehicle designed or adapted and used exclusively for an  |
| 28       |                         |                           | agricultural operation and only incidentally operated or   |
| 29       |                         |                           | moved upon the highways.   |
| 30       |                         |                           |  |
| 31       | Off High                | hway Vehicle or OHV:      | Any snowmobile, all-terrain vehicle (ATV) or off-road  |
| 32       |                         |                           | motorcycle as defined by Utah Code 41-22-2. NOTE: This term  |
| 33       |                         |                           | DOES NOT include any vehicle designed to carry a disabled  |
| 34       |                         |                           | person, any vehicle not specifically designed for recreational use, any vehicle licensed by the state of Utah for on-highway |
| 35       |                         |                           | use, or farm machinery including OHVs registered as an   |
| 36       |                         |                           | implement of husbandry when operated in accordance with  |
| 37<br>38 |                         |                           | Utah Code 41-22-5.5.   |
| 39       |                         |                           | Otan Code 41 22 3.3.   |
| 40       | Operate                 | e·                        | To control the movement of or otherwise use an off highway   |
| 41       | Operati                 | •                         | vehicle.   |
| 42       |                         |                           |  |
| 43       | Operate                 | or:                       | The person who is in actual physical control of an off highway   |
| 44       | See See See See See See |                           | vehicle.   |
| 45       |                         |                           |  |
| 46       | Owner:                  | :                         | A person, other than a person with a security interest, having   |
| 47       |                         |                           | a property interest or title to an off highway vehicle and   |
| 48       |                         |                           | entitled to the use and possession of that vehicle.  |
| 49       |                         |                           |  |
| 50       | Snowm                   | obile                     | Any motor vehicle designed for travel on snow or ice and   |
| 51       |                         |                           | steered in whole or in part by skis, belts, cleats, runners, or  |
| 52       |                         |                           | low pressure tires.  |
| 53       |                         |                           |  |

| 1        | Street: |  | A public right-of-way, including a highway, avenue,  |
|----------|---------|--|--|
| 2        |         |  | boulevard, parkway, road, lane   |
| 3        |         |  |  |
| 4        | Utah C  | HV Education Certificate:  | An OHV operator's license issued by the State of Utah to OHV   |
| 5        |         |  | operators age 8 and older that have successfully completed a   |
| 6        |         |  | prescribed course of instruction on OHV use. Note: There are   |
| 7        |         |  | different certificates for each type of OHV (motorcycle, ATV,  |
| 8<br>9   |         |  | snowmobile, etc).  |
| 10       | 5-9-3:  | OPERATION OF OHVS ON PROVID  | ENCE CITY STREETS:   |
| 11       | 5-5-5.  | OF ENATION OF OTIVS ON PROVID  | ENCE CITT STREETS.   |
| 12       | Α.      | Any person operating an OHV or   | golf cart on the streets of Providence City is subject to the  |
| 13       | 4.11    |  | ordinances, except where superseded by this ordinance.   |
| 14       |         | provisions of an applicable trame  | ordinances, except where superscaed by this ordinance.   |
| 15       | B.      | Any person operating an OHV or   | golf cart on the Providence City streets must meet one of the  |
| 16       |         | following licensure requirements:  |  |
| 17       |         |  |  |
| 18       | 1.      | Operators age 16 and older must  | have in their possession a valid state driver's license/learner's  |
| 19       |         | permit OR Utah OHV Education C   | ertificate for the OHV type they are operating.  |
| 20       |         |  |  |
| 21       | 2.      | Operators under the age of 16 mu   | ust have in their possession a Utah OHV Education Certificate  |
| 22       |         |  | ng AND be accompanied by an adult is under adult supervision   |
| 23       |         |  | his section pursuant to Utah Code 41-22-30. Operators age 15   |
| 24       |         | may substitute a valid Utah Drive  | r Learner's Permit for the adult supervision requirement.  |
| 25       | 82      |  |  |
| 26       | 3.      | Golf carts may be operated with a  | a valid state driver's license <b>OR</b> learner's permit.   |
| 27<br>28 | 4.      | On a rate ve who are OLIV in registers   |  |
| 29       | 4.      |  | ed as an implement of husbandry are exempt from these said operation is in accordance with Utah Code 41-22-5.5.  |
| 30       |         | ilcensure requirements, provided   | said operation is in accordance with otali code 41-22-3.3.   |
| 31       | C.      | This ordinance designates all Prov   | vidence City Streets as OHV routes per Utah Code 41-22-10.5.1  |
| 32       |         | with the following exceptions:   | defined city of decisions of it fourtes per ordin code in 22 10.5.1  |
| 33       |         | 1. State Road 165  |  |
| 34       |         | 2. County Road 238 (200 West,  | 100 North from 100 West to 200 West, 100 West north of 100   |
| 35       |         | North)   |  |
| 36       |         | 3. 100 North west of 200 West  |  |
| 37       |         | NOTE: Crossing exception streets   | is permitted pursuant to Utah Code 41-22-10.3.1.   |
| 38       |         |  |  |
| 39       | D.      | An OHV shall not be operated on  | Providence City streets in excess of the posted speed limit.   |
| 40       | -       |  |  |
| 41       | E.      |  | andscaped, or otherwise developed property is prohibited   |
| 42       |         | unless allowed by the property ov  | vner.  |
| 43       | F       | OUV.   | Descridence City and a language of the second of the secon |
| 44<br>45 | F.      | OHV use within the boundaries of   | Providence City parks is restricted to the parking lots.   |
| 46       | G.      | Operating an OHV on a sidewalk i   | s prohibited   |
| 47       | u.      | Operating an Offv on a sidewark i  | s prombited.   |
| 48       | Н.      | No person under the age of (18) s  | hall operate or ride as a passenger on an OHV within   |
| 49       |         |  | protective headgear pursuant to Utah Code 41.22.10.8.  |
| 50       |         | o occupante con the state of th | 1.0000000000000000000000000000000000000  |
| 51       | I.      | Operating an OHV between one h   | alf-hour after sunset to one half-hour before sunrise without a  |
| 52       |         |  | is not permitted. Proper signaling must be used when stopping  |
| 53       |         | or turning.  |  |
|          |         |  |  |

| 1        |          |  |
|----------|----------|--|
| 2        | J.       | Snowmobiles may not only be operated on Providence City Streets when sufficient snow or ice is     |
| 3        |          | present to preclude damage to roadways and shoulders by the snowmobile's steering and              |
| 4        |          | <del>propulsion systems</del> .  |
| 5        |          |  |
| 6        | 5-9-4:   | OHV EQUIPMENT. An OHV operated on Providence City Streets must be equipped with:                   |
| 7        |          |  |
| 8        |          | (a) Brakes adequate to control the movement of and to stop and hold the vehicle under normal       |
| 9        |          | operating conditions.  |
| 10       |          | Alana allaha asada allah ba  |
| 11       |          | (b) Headlights and taillights.   |
| 12<br>13 |          | (c) An unmodified noise suppression device and United States Forest Service approved spark         |
| 14       |          | arrestor. Spark arrestors are not applicable for snowmobiles. This subsection is not applicable to |
| 15       |          | vehicles relying solely on electricity for propulsion.   |
| 16       |          | ,  |
| 17       | 5-9-5: L | CENSING AND INSURANCE. At all times a registration card and proof of liability insurance shall be  |
| 18       |          | h the OHV and shall be available for inspection by a law enforcement officer.                      |
| 19       |          |  |
| 20       |          | PUNISHMENT AND FINES. Any person who violates any provision of this ordinance, upon                |
| 21       |          | on, is guilty of a Class C Misdemeanor. The fine for any violation of this ordinance is \$75.      |
| 22       | Punishn  | nents related to this ordinance may not take precedence over punishments and fines charged for     |
| 23       | violatin | g other Providence City, county, state or federal ordinances, but may be assessed in addition to   |
| 24       | the fine | s levied for violating this ordinance.   |
| 25       |          |  |
| 26       |          |  |



Providence City
15 South Main Street
Providence, UT 84332
(435) 752-9441 • Fax: (435)753-1586
www.providencecity.com

September 13, 2016

Staff Report - Skarlet Bankhead

#### **Public Safety**

Dog Licenses:

| August 2016                      | August 2015                 | August 2014                      |
|----------------------------------|-----------------------------|----------------------------------|
| 6 (548 licensed as of August 31) | 5 (482 Dogs licensed in the | 6 (529 Dogs licensed in the City |
|                                  | City as of August 31)       | as of August 31)                 |

#### **Community Development**

#### **Business Licenses:**

| Business Type       | August 2016   | August 2015  | August 2014                                 |
|---------------------|---------------|--------------|---|
| Home businesses     | 1 / 180 total | 1 / 189      | 2 (192 total as of August 31)               |
| Commercial business | 2 / 102 total | 1 / 105      | 0 (108 total as of August 31)               |
| Transient           | 1 active      | 0 / 2 active | 1 active transient license as of August 31  |
| Solicitor           | 0 / 8 active  | 0 / 5 active | 8 active solicitor licenses as of August 31 |

#### Planning Commission:

#### Public Hearings:

- proposed amendment to the Moderate Income Housing Element of the Providence City General Plan Action Items:
  - recommendation to the City Council a request for proposal for assistance in preparation of comprehensive amendments to the City's General Plan.
  - recommendation to the City Council an amendment to the Providence City Moderate Income Housing
    element of the General Plan with the intent of amending the plan to reflect the current and future needs
    of the city. In drafting the moderate income housing element, the planning commission will consider the
    Legislature's determination that cities facilitate a reasonable opportunity for a variety of housing,
    including moderate income housing to meet the needs of people desiring to live there; and to allow
    persons with moderate incomes to benefit from and fully participate in all aspects of neighborhood and
    community life.
  - recommendation to the City Council an Exception to the requirements of Providence City Code 11-4-1 by
    varying the typical street cross-section in the proposed Providence Estates Subdivision. The Developer is
    requesting the asphalt width be reduced from 39-feet to 37-feet and that the sidewalk width be increased
    from 5-feet to 6-feet.

### Study Items:

- Providence City Moderate Income Housing element of the General Plan with the intent of amending the
  plan to reflect the current and future needs of the city. In drafting the moderate income housing element,
  the planning commission will consider the Legislature's determination that cities facilitate a reasonable
  opportunity for a variety of housing, including moderate income housing to meet the needs of people
  desiring to live there; and to allow persons with moderate incomes to benefit from and fully participate in
  all aspects of neighborhood and community life.
- amendments to Providence City Code Title 11 Subdivision Regulations Chapter 3 and Chapter 5 with

- regards to the required warranty bond.
- a rezone request to change the zone of parcel no. 02-005-0005, a 77.5 acre parcel located in the northeast corner of the City at approximately 500 North 600 East, from Agricultural (AGR) to Single-Family Traditional (SFT).

#### Workshops:

- discussed the Providence City Moderate Income Housing element of the General Plan with the intent of amending the plan to reflect the current and future needs of the city. In drafting the moderate income housing element, the planning commission will consider the Legislature's determination that cities facilitate a reasonable opportunity for a variety of housing, including moderate income housing to meet the needs of people desiring to live there; and to allow persons with moderate incomes to benefit from and fully participate in all aspects of neighborhood and community life.
- discussed amendments to the Providence City Master Plan Sheet No 5-B Future Re-Zone of existing
  Districts. This Map is the plan for future rezoning of existing districts within the Providence City Corporate
  limits.

#### **Executive Staff:**

- Reviewing the following:
  - o Sutherland Subdivision
  - Little Baldy Place final plat and construction plans
  - o Alder Square access relocation and amended plat
  - o Providence Estates exception request
  - o Providence Heights concept plan
  - Phasing ordinance
  - Secondary water ordinance
  - Small accessory buildings
  - Street cross sections

#### Land Use Authority:

 approved a request by Shane Sanders for approval of a conditional commercial site plan for Members First Credit Union located at 49 North HWY 165, Providence UT.

#### **Historic Preservation Commission:**

- Discussed the following:
  - o progress on the school bell monument and dedication ceremony.
  - Intensive Level Survey Grant
  - updates to the HPC website
  - participation in the city celebration

#### Appeal Authority:

Did not meet in August

#### **Finance and Records**

#### Sales Tax Revenue

| August 2016 | August 2015 | August 2014 |  |  |
|-------------|-------------|-------------|--|--|
| \$83,470.35 | \$85,767.04 | \$80,853.69 |  |  |

#### Invoice Register:

| Fund Summary    | August 2016  | August 2015  | August 2014  |
|-----------------|--------------|--------------|--------------|
| General         | \$165,595.44 | \$366,290.16 | \$241,319.76 |
| Capital Project | \$86,600.15  | \$0.00       | \$2,425.00   |
| Water           | \$44,621.00  | \$49,195.80  | \$30,600.00  |
| Sewer           | \$55,669.66  | \$19,139.42  | \$52,413.29  |
| Storm Water     | \$834.99     | \$1,190.61   | \$13,166.71  |
| Total           | \$353,321.24 | \$465,815.99 | \$339,924.76 |

### See Attached Report for August 2016 Detail

### Justice Court

|  | August 2016 | August 2015 | August 2014 |
|--|-------------|-------------|-------------|
| Traffic cases filed:                       | 64          | 63          | 78          |
| Traffic cases disposed:                    | 107         | 99          | 86          |
| Criminal misdemeanor cases filed           | 4           | 6           | 3           |
| Criminal misdemeanor cases disposed        | 7           | 9           | 4           |
| Small claims filed:                        | 6           | 1           | 2           |
| Small claims trials:                       | 1           | 3           | 3           |
| Small claims settled/dismissed:            | 1           | 1           | 3           |
| Small claims default judgment:             | 0           | 0           | 0           |
| Fines and forfeitures collected:           | \$6,857.37  | \$6,274.40  | \$5,386.92  |
| Surcharge collected:                       | \$2,046.14  | \$1,527.05  | \$1,338.92  |
| Fees/costs/contempt fines:                 | \$912.62    | \$50.00     | \$194.24    |
| Security charge collected:                 | \$3,148.87  | \$2653.55   | \$2,254.92  |
| Total revenue collected:                   | \$12,965.00 | \$10,505.00 | \$9,175.00  |
| Revenue disbursed to State for surcharges: | \$4,791.73  | \$3,842.17  | \$3,309.73  |
| Revenue retained:                          | \$8,173.27  | \$6,662.83  | \$5,865.27  |
| Disbursed to Millville:                    | \$258.4     | \$1,005.70  | \$387.48    |
| Disbursed to River Heights:                | \$171.79    | \$272.23    | \$249.90    |

# Recreation:

### Cemetery:

|                            | August 2016 | August 2015 | August 2014 |
|----------------------------|-------------|-------------|-------------|
| Burials paid               | 3           | 2           | 1           |
| Spaces Sold - Resident     | 5           | 26          | 7           |
| Spaces Sold – Non-Resident | 10          | 0           | 1           |

### Website/Social Media

• If there is something you would like to have on the web site, or a message you would like sent via Facebook or Twitter, please send me an email.

| Invoice No.<br>PR082616-3 | <u>Vendor</u><br>AFLAC                     | Check No. | Ledger<br><u>Date</u><br>8/30/2016 | Due<br><u>Date</u><br>8/30/2016 | <u>Amount</u><br>\$377.74             | Account No.                   | Account Name.   | <u>Description</u>  |
|---------------------------|--|-----------|------------------------------------|---------------------------------|---------------------------------------|-------------------------------|---|---|
| 110020100                 | 7.1.2.10                                   |           | 0/00/2010                          | 0/00/2010                       | 255.04                                | 10 2225<br>10 2225            | AFLAC<br>AFLAC  | Aflac Pre-Tax<br>Aflac Post-Tax   |
| UT201602392               | BLUE STAKES OF UTAH                        |           | 8/31/2016                          | 9/13/2016                       | 49.66                                 | 51 4031<br>52 4031<br>53 4031 | PROFESSIONAL & TECHNIC  | FAX - E-MAIL NOTIFICATION<br>FAX - E-MAIL NOTIFICATION<br>FAX - E-MAIL NOTIFICATION |
| F972574<br>PO# 16-559     | HD SUPPLY WATERWORKS, LTD.                 |           | 8/11/2016                          | 9/13/2016                       |                                       | 10 7246<br>51 4040            | CEMETERY WELL<br>LINE - REPAIR & REPLACE                                | 4" water parts - water line at c<br>Misc water parts - inventory                    |
| 411388<br>PO# 16-052      | J.P. COOKE COMPANY                         |           | 8/9/2016                           | 9/13/2016                       |                                       | 10 4135<br>10 4135            | ANIMAL CONTROL<br>ANIMAL CONTROL  | Dog tags and "O" rings - 2017<br>Shipping for dog tags                              |
| 23667895.9                | ROCKY MOUNTAIN POWER                       |           | 8/30/2016                          | 9/13/2016                       | \$635.27<br>635.27                    | 10 7227                       | UTILITIES   | 860 RIVER HEIGHTS BLVD.   |
| 28190230/9                | ROCKY MOUNTAIN POWER                       |           | 8/30/2016                          | 9/13/2016                       | \$5,413.27<br>5,413.27                | 51 4027                       | UTILITIES   | 360 E 200 S   |
| 66455988/9                | ROCKY MOUNTAIN POWER                       |           | 8/30/2016                          | 9/13/2016                       | \$14.80<br>14.80                      | 10 6027                       | UTILITIES   | 1200 S HWY 165  |
| 66460390/9                | ROCKY MOUNTAIN POWER                       |           | 8/30/2016                          | 9/13/2016                       | \$1,113.55<br>1,113.55                | 51 4027                       | UTILITIES   | 180 E. 100 S,   |
| 66466797/9                | ROCKY MOUNTAIN POWER                       |           | 8/30/2016                          | 9/13/2016                       |                                       | 10 7027                       | UTILITIES   | 15 N 200 W  |
| 66479661/9<br>66484517/9  | ROCKY MOUNTAIN POWER                       |           | 8/30/2016<br>8/30/2016             | 9/13/2016                       | \$22.03<br>22.03<br>\$23.34           | 51 4027                       | UTILITIES   | 360 E 200 S   |
| 66484524/9                | ROCKY MOUNTAIN POWER  ROCKY MOUNTAIN POWER |           | 8/30/2016                          | 9/13/2016                       | A10 (SE) (MED (MED (MED))             | 10 7227                       | UTILITIES   | 926 RIVER HEIGHTS BLD.  |
| 66809131/9                | ROCKY MOUNTAIN POWER                       |           | 8/30/2016                          | 9/13/2016                       |                                       | 10 7227                       | UTILITIES   | 240 S 780 E   |
| 0000010110                | Vendor Total:                              |           | 0/00/2010                          | 0/10/2010                       | XX - 27 ( 15) - 17 ( 15)              | 10 7027                       | UTILITIES   | 100 N GATEWAY DR.   |
| 8342-7<br>PO# 16-582      | SHERWIN-WILLIAMS                           |           | 8/23/2016                          | 9/13/2016                       | \$641.71<br>241.71<br>400.00          | 10 4529<br>10 7048            | BLDG/GROUNDS MAINTEN<br>MISCELLANEOUS SUPPLIE                           | Paint & supplies - cage area<br>Paint & supplies - park signs                       |
| 9148-4<br>PO# 16-581      | SHERWIN-WILLIAMS                           |           | 8/23/2016                          | 9/13/2016                       | \$199.80<br>99.00<br>100.80           |                               | BLDG/GROUNDS MAINTEN<br>MISCELLANEOUS SUPPLIE                           | White marking paint - Leonhar<br>White marking paint - 400 S M                      |
|                           | Vendor Total:                              |           |                                    |                                 | \$841.51                              |                               |   | , , , , , , , , , , , , , , , , , , ,   |
| 21789                     | SKYLINE A/E/S                              |           | 8/30/2016                          | 9/13/2016                       | \$543.02<br>337.50<br>23.52<br>182.00 |                               | PROFESSIONAL SERVICES<br>PROFESSIONAL SERVICES<br>PROFESSIONAL SERVICES | MISC. 2016 TECH HRS<br>MISC. 2016 - MILEAGE<br>MISC. 2016 - RELATIVE COM            |
| PR083116-4                | UTAH RETIREMENT SYSTEMS                    |           | 8/30/2016                          | 8/30/2016                       | \$207.88<br>207.88                    | 10 2250                       | RETIREMENT PAYABLE  | Retirement  |

| Invoice No.<br>PR072916-4963 | Vendor CHILD SUPPORT SERVICES | <u>Check No.</u><br>45684 | Ledger<br><u>Date</u><br>8/2/2016 | Due<br><u>Date</u><br>8/2/2016 | <u>Amount</u><br>\$634.03  | Account No.        | Account Name.  | Description   |
|------------------------------|-------------------------------|---------------------------|-----------------------------------|--------------------------------|----------------------------|--------------------|--|---|
|                              |                               | 43004                     | 0/2/2010                          | 0/2/2010                       | 25                         | 10 2240            | EMPLOYEE ACCOMODATIO                                     | Garnishment   |
| 131736<br>PO# 16-032         | BEAZER LOCK & KEY             | 45706                     | 8/4/2016                          | 8/8/2016                       | \$356.25<br>356.25         | 10 4380            | LIBRARY  | Labor, service call and parts -   |
| 8416                         | Beth Munson                   | 45707                     | 8/4/2016                          | 8/8/2016                       | \$133.92<br>133.92         | 10 8123            | TRAVEL   | UTAH VALLEY CONVENTION  |
| 155204                       | BRIDGERLAND - CACHE           | 45709                     | 8/1/2016                          | 8/8/2016                       |                            | 10 1319<br>10 4135 | AR -PROFESSIONAL SERVI<br>ANIMAL CONTROL                 | BOARDING DOG<br>BOARDING CITY DOG   |
| 1192517                      | ELWOOD, STAFFING              | 45710                     | 8/3/2016                          | 8/8/2016                       | \$528.40<br>528.40         | 10 7031            | PROFESSIONAL SERVICES                                    | TEMP SERVICES (ROBERT)  |
| 17016<br>PO# 16-031          | EPIC SHRED                    | 45711                     | 8/4/2016                          | 8/8/2016                       | \$45.00<br>45.00           | 10 4324            | OFFICE SUPPLIES AND EXF                                  | Shredding - misc office   |
| 721                          | HANCEY'S BACKHOE SERVICE INC. | 45713                     | 8/4/2016                          | 8/8/2016                       | \$750.00<br>750.00         | 10 2290            | DIGGING DEPOSIT PAYABL                                   | PROJECT 480 E. CANYON R   |
| 60945<br>PO# 16-030          | MACEYS                        | 45716                     | 8/3/2016                          | 8/8/2016                       | \$38.19<br>38.19           | 10 4324            | OFFICE SUPPLIES AND EXF                                  | Donuts, bagels, juice, milk and   |
| 8416                         | McGINNIS LAW/MICHAEL McGINNIS | 45717                     | 8/4/2016                          | 8/8/2016                       | 150.00<br>150.00<br>150.00 |                    | ATTORNEY<br>ATTORNEY<br>ATTORNEY<br>ATTORNEY<br>ATTORNEY | REP. CRIMINAL MATTERS- S<br>REP. CRIMINAL MATTERS- T<br>REP. CRIMINAL MATTERS-A<br>REP. CRIMINAL MATTERS -<br>REP. CRIMINAL MATTERS - |
| 8516                         | MORGAN, TARA                  | 45718                     | 8/1/2016                          | 8/8/2016                       | \$50.00<br>50.00           | 10 8262            | REFUNDS  | REFUND FOR VON BAER PA  |
| 821                          | PLATINUM HR                   | 45719                     | 8/1/2016                          | 8/8/2016                       | \$25.00<br>25.00           | 10 4329            | Human Resourses  | HR CONSULTING   |
| 23667895.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$687.32<br>687.32         | 10 7227            | UTILITIES  | 860 RIVER HEIGHTS BLVD. I   |
| 28190230.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$5,982.98<br>5,982.98     | 51 4027            | UTILITIES  | 360 E 200 S   |
| 66455988.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$14.80<br>14.80           | 10 6027            | UTILITIES  | 1200 S HWY 165  |
| 66460390.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$1,285.01<br>1,285.01     | 51 4027            | UTILITIES  | 180 E 100 S   |
| 66466797.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$10.87<br>10.87           | 10 7027            | UTILITIES  | 15 N 200 W  |
| 66479661.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$22.55<br>22.55           | 51 4027            | UTILITIES  | 360 E 200 S   |
| 66484517.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$22.41<br>22.41           | 10 7227            | UTILITIES  | 926 RIVER HEIGHTS BLVD.   |
| 66484524.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$13.76<br>13.76           | 10 7227            | UTILITIES  | 240 S 780 E RIVER HEIGHTS   |
| 66809131.8                   | ROCKY MOUNTAIN POWER          | 45722                     | 8/1/2016                          | 8/8/2016                       | \$52.33<br>52.33           | 10 7027            | UTILITIES  | 100 N GATEWAY DR.   |

| Invoice No.              | <u>Vendor</u><br>Vendor Total: | Check No. | Ledger<br><u>Date</u> | Due<br><u>Date</u> | Amount<br>\$8,092.03                     | Account No.        | Account Name.           | Description                          |
|--------------------------|--------------------------------|-----------|-----------------------|--------------------|--|--------------------|-------------------------|--------------------------------------|
| 1727<br>PO# 16-027       | SINE SOURCE ENGINEERING        | 45723     | 8/3/2016              | 8/8/2016           | 110 (*********************************** | 45 7056            | CONSTRUCTION/IMPROVE    | New service - light project at p     |
| 88878<br>PO# 16-029      | THE LOGO SHOP                  | 45726     | 8/3/2016              | 8/8/2016           | \$487.12<br>487.12                       | 10 8257            | SOCCER/KICKBALL - RECR  | T-shirts - 2016 kickball teams       |
| 920                      | UT BUREAU CRIMINAL IDENTIFICAT | 45727     | 8/4/2016              | 8/8/2016           | \$95.00<br>95.00                         | 10 8133            | EDUCATION PROGRAMS &    | BCI TAC CONFERENCE                   |
| 8216<br>PO# 16-025       | WATKINS PRINTING               | 45728     | 8/2/2016              | 8/8/2016           | \$9.00<br>9.00                           | 10 5224            | OFFICE SUPPLIES AND EXP | P Laminate zoning maps - Plann       |
| 4201<br>PO# 16-544       | ALL STAR STRIPING LLC          | 45731     | 8/3/2016              | 8/11/2016          | \$9,782.31<br>9.782.31                   | 10 6068            | PAINT                   | Pavement marking - annual str        |
| 8/3                      | BRAD POND                      | 45733     | 8/3/2016              | 8/11/2016          | \$55.00                                  | 10 8253            | BASEBALL - WOLVERINES   | NO. UTAH LEAGUE PLAYOF               |
| 698<br>PO# 16-026        | CACHE VALLEY TURF              | 45734     | 8/3/2016              | 8/11/2016          | \$110.00                                 | 10 8252            | BASEBALL/SOFTBALL FIEL  | Sod - baseball infields              |
| 8116                     | CENTURYLINK                    | 45735     | 8/1/2016              | 8/11/2016          | \$42.51                                  | 10 7228            | TELEPHONE               |                                      |
| 8316                     | CLUFF, RICHARD BRIAN           | 45736     | 8/3/2016              | 8/11/2016          | \$55.00                                  |                    |                         | 435-750-5726                         |
| 1165                     | CRC CONCRETE RAISING COMPANY   | 45737     | 8/3/2016              | 8/11/2016          | \$3,000.00                               | 10 8253            | BASEBALL - WOLVERINES   | NO. UTAH LEAGUE PLAYOF               |
| PO# 16-523<br>83722      | DENNY'S BUSINESS SOURCE        | 45738     | 8/9/2016              | 8/11/2016          | \$65.62                                  | 10 6076            | SIDEWALK REPLACEMENT    | Raise and repair sidewalks -         |
| PO# 16-034<br>1007321485 | INTERMOUNTAIN FARMERS          | 45740     | 8/2/2016              | 8/11/2016          | 65.62<br>\$63.79                         | 10 5424            | OFFICE SUPPLIES AND EXP | P File folders - building permit fil |
| PO# 16-542<br>LO2794161  | INTERMOUNTAIN WORKMED          | 45741     | 8/1/2016              | 8/11/2016          | 63.79<br>\$26.00                         | 10 4529            | BLDG/GROUNDS MAINTEN    | Round up spray - stock for use       |
| P10/8                    | KNIGHT STORAGE                 | 45742     | 8/8/2016              | 8/11/2016          | 26.00<br>\$175.00                        | 10 4331            | PROFESSIONAL & TECHNIC  | DRUG SCREEN                          |
| P93/8                    | KNIGHT STORAGE                 | 45742     | 8/8/2016              | 8/11/2016          |  | 10 7048            | MISCELLANEOUS SUPPLIE   | 12 X 25 STORAGE                      |
| F 93/0                   | Vendor Total:                  | 43742     | 6/6/2010              | 6/11/2010          |  | 10 4324            | OFFICE SUPPLIES AND EXF | 2 12 X 25 STORAGE                    |
| 83                       | LANCE BECKERT                  | 45743     | 8/3/2016              | 8/11/2016          | \$55.00                                  |                    | D. 050                  |                                      |
| 4182                     | MASTER MECHANIC                | 45745     | 8/10/2016             | 8/11/2016          | \$609.73                                 | 10 8253            | BASEBALL - WOLVERINES   | NO. UTAH LEAGUE PLAYOF               |
| PO# 16-558<br>141        | RICHARD R. ARNOLD, JR ATTORNEY | 45748     | 8/1/2016              | 8/11/2016          | 609.73<br>\$1,410.00                     | 10 6525            | VEHICLE MAINTENANCE - F | Parts and labor for water pum        |
| Refund: 5542002          | RICHARDS, ERIC                 | 45749     | 8/11/2016             | 8/11/2016          | 1,410.00<br>\$245.95                     | 10 5135            | ATTORNEY - LAND USE MA  | CITY ATTORNEY WORK                   |
| 66666.8                  | ROCKY MOUNTAIN POWER           | 45751     | 8/4/2016              | 8/11/2016          | 245.95<br>\$4,002.84                     | 51 1311            | ACCOUNTS RECEIVABLE     | Refund: 5542002 - RICHARD            |
| 2000.0                   |                                | 10701     | J2010                 |                    | 3.15                                     | 10 6027<br>10 6027 | UTILITIES<br>UTILITIES  | 11 GA ST. POLES<br>11 HPS 250 WATT   |

| Invoice No.                  | <u>Vendor</u>                            | Check No. | Ledger<br><u>Date</u> | Due<br><u>Date</u> | <u>Amount</u> 3,647.06   |   | Account Name. UTILITIES  | Description 11 HPS 100 WATT  |
|------------------------------|--|-----------|-----------------------|--------------------|--|---|--|--|
| 5594005.080916               | ROUNDY, SHAD                             | 45752     | 8/9/2016              | 8/9/2016           | \$52.31<br>52.31   | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5594005 - R  |
| 1818537-947187<br>PO# 16-547 | RURAL WATER ASSOC OF UTAH                | 45753     | 8/3/2016              | 8/11/2016          | \$325.00<br>325.00   | 52 4033   | EDUCATION AND TRAINING   | Fall conference registration - J   |
| 6748<br>PO# 16-555           | RURAL WATER ASSOC OF UTAH  Vendor Total: | 45753     | 8/8/2016              | 8/11/2016          | \$1,287.00<br>1,287.00<br><b>\$1,612.00</b>                          | 51 4031   | PROFESSIONAL & TECHNIC   | Design and print CCR's - 2015  |
| 21756                        | SKYLINE A/E/S                            | 45754     | 8/3/2016              | 8/11/2016          | \$1,012.00   |   |  |  |
|                              |  |           |                       |                    | 105.00   | 45 4355   | ENGINEERING  | 15-054 - PROV. CITY OFFICE   |
| 21757                        | SKYLINE A/E/S                            | 45754     | 8/3/2016              | 8/11/2016          | 210.00<br>105.00   | 10 1319<br>10 5231<br>10 5231   | AR -PROFESSIONAL SERVI<br>PROFESSIONAL SERVICES<br>PROFESSIONAL SERVICES   | 16-001 MISC. LITTLE BALDY<br>16-001 MISC. ESR<br>16-001 MISC. LUA  |
| 0040                         | Vendor Total:                            |           | 0/0/00/0              |                    | \$525.00   |   |  |  |
| 8316                         | STEVE POND                               | 45756     | 8/3/2016              | 8/11/2016          | \$55.00<br>55.00   |   | BASEBALL - WOLVERINES  | NO. UTAH LEAGUE PLAYOF   |
| 1393608<br>PO# 16-545        | THATCHER COMPANY                         | 45757     | 8/3/2016              | 8/11/2016          | \$722.95<br>722.95   | 51 4029   | TREATMENT/EQUIPMENT -  | Chlorine - water system  |
| 1813615-IN<br>PO# 16-546     | THOMAS PETROLEUM, LLC                    | 45758     | 8/3/2016              | 8/11/2016          | \$1,769.85<br>1,769.85   | 10 6526   | EQUIPMENT FUEL   | Fuel - refill tanks  |
| 114-4158804<br>PO# 16-554    | UNITED SITE SERVICES                     | 45760     | 8/8/2016              | 8/11/2016          | \$94.00<br>94.00   | 10 7074   | PARK MAINTENANCE - VON   | ' Standard restroom - Von Baer   |
| 114-4255243<br>PO# 16-551    | UNITED SITE SERVICES                     | 45760     | 8/3/2016              | 8/11/2016          | \$94.00<br>94.00   | 10 7074   | PARK MAINTENANCE - VON   | ' Standard restroom - Von Baer   |
|                              | Vendor Total:                            |           |                       |                    | \$188.00   |   |  |  |
| 8916                         | WATTERSON, EMILY                         | 45761     | 8/9/2016              | 8/11/2016          | \$50.00<br>50.00   | 10 8262   | REFUNDS  | REFUND PARK RESERVATIO   |
| PR081216-4963                | CHILD SUPPORT SERVICES                   | 45762     | 8/16/2016             | 8/16/2016          | \$533.51<br>533.51   | 10 2240   | EMPLOYEE ACCOMODATIO   | Garnishment  |
| 2777-8                       | BEAR RIVER HEALTH DEPARTMENT             | 45763     | 8/4/2016              | 8/18/2016          | 20.00<br>20.00<br>20.00<br>20.00<br>20.00<br>20.00<br>20.00<br>20.00 | 51 4031<br>51 4031<br>51 4031<br>51 4031<br>51 4031<br>51 4031<br>51 4031<br>51 4031<br>51 4031 | PROFESSIONAL & TECHNIC | WATER SAMPLE #162046<br>WATER SAMPLE #162047<br>WATER SAMPLE #162048<br>WATER SAMPLE #162200<br>WATER SAMPLE #162201<br>WATER SAMPLE #162202<br>WATER SAMPLE #162203<br>WATER SAMPLE #162424 |
| 1608<br>PO# 16-028           | E & S MINING                             | 45765     | 8/1/2016              | 8/18/2016          | \$3,000.00   | 10 8252   | BASEBALL/SOFTBALL FIEL   | Diamond dust - baseball field  |
| 1610<br>PO# 16-037           | E & S MINING                             | 45765     | 8/18/2016             | 8/18/2016          | \$1,800.00   | 10 8252   | BASEBALL/SOFTBALL FIEL   |  |

| Invoice No.               | <u>Vendor</u><br>Vendor Total:   | Check No. | Ledger<br><u>Date</u> | Due<br><u>Date</u> | Amount<br>\$4,800.00   | Account No.        | Account Name.   | <u>Description</u>  |
|---------------------------|----------------------------------|-----------|-----------------------|--------------------|--|--------------------|---|---|
| 1200234                   | ELWOOD, STAFFING                 | 45766     | 8/17/2016             | 8/18/2016          | \$528.40<br>528.40   | 10 4361            | MISCELLANEOUS SERVICE   | TEMP SERVICES (ROBERT)  |
| 1031474035                | G&K SERVICES, INC                | 45767     | 8/9/2016              | 8/18/2016          | \$66.42<br>66.42   | 10 4524            | OFFICE SUPPLIES AND EXP   | P MATS - SHOP   |
| 1031474036                | G&K SERVICES, INC  Vendor Total: | 45767     | 8/9/2016              | 8/18/2016          | \$97.43<br>97.43   | 10 4324            | OFFICE SUPPLIES AND EXP   | MATS - CITY OFFICES   |
| 30432525                  | KELLY SEERVICES                  | 45768     | 8/1/2016              | 0/10/2016          | \$163.85   |                    |   |   |
| 30432525                  | RELLY SEERVICES                  | 45/66     | 8/1/2016              | 8/18/2016          | \$415.03<br>153.24<br>261.79   | 10 4361<br>10 4361 |   | TEMP SERVICES (GOODWI<br>TEMP SERVICES (WANBER  |
| 30432533                  | KELLY SEERVICES                  | 45768     | 8/1/2016              | 8/18/2016          | \$20.20<br>20.20   | 10 4361            | MISCELLANEOUS SERVICE   | TEMP SERVICES (MERRILL)   |
| 31427870                  | KELLY SEERVICES                  | 45768     | 8/8/2016              | 8/18/2016          | \$581.04<br>255.40<br>325.64   |                    |   | TEMP SERVICES (GOODWI<br>TEMP SERVICES (GOODWI  |
|                           | Vendor Total:                    |           |                       |                    | \$1,016.27   |                    |   |   |
| SUO54170<br>PO# 16-040    | LES OLSON COMPANY                | 45769     | 8/17/2016             | 8/18/2016          | \$71.00<br>71.00   | 10 4324            | OFFICE SUPPLIES AND EXF   | Print head - large scanner/prin   |
| 43530<br>PO# 16-024       | LLOYD H. FACER TRUCKING, INC.    | 45770     | 8/3/2016              | 8/18/2016          | \$273.00<br>273.00   | 10 8252            | BASEBALL/SOFTBALL FIEL  | Haul diamond dust from E & S  |
| 2167<br>PO# 16-039        | POSTAL EXPRESS                   | 45771     | 8/17/2016             | 8/18/2016          | 119.51   |                    | OFFICE SUPPLIES AND EXF<br>OFFICE SUPPLIES AND EXF<br>OFFICE SUPPLIES AND EXF   | Print and mail insert - OHV not<br>Print and mail utility bills and n<br>Print and mail utility bills and n<br>Print and mail utility bills and n<br>Print and mail utility bills and n |
| 01-176218-0<br>PO# 16-033 | RENEGADE RENTALS                 | 45773     | 8/9/2016              | 8/18/2016          | \$284.00<br>284.00   | 10 8252            | BASEBALL/SOFTBALL FIEL  | Rent sod cutter (2 days) - bas  |
| 21777                     | SKYLINE A/E/S                    | 45774     | 8/12/2016             | 8/18/2016          | 180.00<br>180.00<br>157.50<br>607.50<br>3,025.00<br>630.00<br>540.00 | 10 5231<br>10 6069 | AR -PROFESSIONAL SERVI<br>AR -PROFESSIONAL SERVI<br>PROFESSIONAL SERVICES<br>PROFESSIONAL SERVICES<br>ROAD PROJECTS<br>ROAD PROJECTS<br>ENGINEERING |   |
| 21779                     | SKYLINE A/E/S                    | 45774     | 8/12/2016             | 8/18/2016          | \$641.25<br>641.25   | 45 6055            | ENGINEERING   | 15-024 10TH S.300 E.  |
| 21780                     | SKYLINE A/E/S                    | 45774     | 8/12/2016             | 8/18/2016          | \$1,102.50<br>1,102.50   | 45 6055            | ENGINEERING   | 15-050 -400 SO. ST.   |
| 21781                     | SKYLINE A/E/S                    | 45774     | 8/12/2016             | 8/18/2016          | \$405.00<br>405.00   | 45 6055            | ENGINEERING   | 15-079 - FUHRIMAN DR.   |

| Invoice No.   | <u>Vendor</u><br>Vendor Total: | Check No. | Ledger<br><u>Date</u> | Due<br><u>Date</u> | Amount<br>\$7,761.25 | Account No.        | Account Name.           | <u>Description</u>                             |
|---------------|--------------------------------|-----------|-----------------------|--------------------|----------------------|--------------------|-------------------------|--|
| 89910831-130  | SPRINT                         | 45775     | 8/6/2016              | 8/18/2016          | \$790.56             |                    |                         |  |
|               |                                |           |                       |                    |                      | 10 4328            | TELEPHONE               | 435-994-0964                                   |
|               |                                |           |                       |                    | 85.58                |                    | TELEPHONE               | 435-994-0966                                   |
|               |                                |           |                       |                    | 100.88               | 10 4328<br>10 4328 | TELEPHONE<br>TELEPHONE  | 435-994-1020<br>435-994-0181                   |
|               |                                |           |                       |                    |                      | 10 4328            | TELEPHONE               | 435-994-0690                                   |
|               |                                |           |                       |                    |                      | 10 4528            | TELEPHONE               | 435-994-0946                                   |
|               |                                |           |                       |                    |                      | 10 4528            | TELEPHONE               | 435-994-0948                                   |
|               |                                |           |                       |                    |                      | 10 4528            | TELEPHONE               | 435-232-8316                                   |
|               |                                |           |                       |                    |                      | 10 4528            | TELEPHONE               | 435-374-8550                                   |
|               |                                |           |                       |                    |                      | 10 4528<br>10 4528 | TELEPHONE<br>TELEPHONE  | OUTSTANDING BALANCE<br>EQUIPMENT & RETAIL PURC |
|               |                                |           |                       |                    |                      | 10 7028            | TELEPHONE               | 435-994-0960                                   |
|               |                                |           |                       |                    |                      | 10 7028            | TELEPHONE               | 435-994-0953                                   |
|               |                                |           |                       |                    |                      | 10 7228            | TELEPHONE               | 435-994-1195                                   |
|               |                                |           |                       |                    |                      | 51 4028            | TELEPHONE               | 435-994-0959                                   |
|               |                                |           |                       |                    |                      | 51 4028<br>51 4028 | TELEPHONE<br>TELEPHONE  | 435-714-8164<br>435-754-4229                   |
|               |                                |           |                       |                    |                      | 51 4028            | TELEPHONE               | 435-881-7911                                   |
|               |                                |           |                       |                    |                      | 51 4028            | TELEPHONE               | 435-881-8214                                   |
| 88977         | THE LOGO SHOP                  | 45776     | 8/17/2016             | 8/18/2016          | \$10.75              |                    |                         |  |
| PO# 16-038    |                                |           |                       |                    |                      | 10 8257            | SOCCER/KICKBALL - RECR  | T-SHIRTS - KICKBALL TEAM                       |
| 89015         | THE LOGO SHOP                  | 45776     | 8/17/2016             | 8/18/2016          | \$32.25              |                    |                         |  |
| PO# 16-038    |                                |           |                       |                    |                      | 10 8257            | SOCCER/KICKBALL - RECR  | T-SHIRTS - KICKBALL TEAM                       |
|               | Vendor Total:                  |           |                       |                    | \$43.00              |                    |                         |  |
| PR072916-2    | UTAH STATE TAX COMMISSION      | 45777     | 8/2/2016              | 8/2/2016           | \$1,003.61           |                    |                         |  |
|               |                                |           |                       |                    | 1,003.61             | 10 2223            | SWT PAYABLE             | State Income Tax                               |
| PR081216-2    | UTAH STATE TAX COMMISSION      | 45777     | 8/16/2016             | 8/16/2016          | \$938.96             |                    |                         |  |
|               |                                |           |                       |                    | 938.96               | 10 2223            | SWT PAYABLE             | State Income Tax                               |
| PR082616-2    | UTAH STATE TAX COMMISSION      | 45777     | 8/30/2016             | 8/30/2016          | \$960.10             |                    |                         |  |
|               |                                |           |                       |                    | 960.10               | 10 2223            | SWT PAYABLE             | State Income Tax                               |
| PR083116-2    | UTAH STATE TAX COMMISSION      | 45777     | 8/30/2016             | 8/30/2016          | \$25.28              |                    |                         |  |
|               |                                |           |                       |                    | 25.28                | 10 2223            | SWT PAYABLE             | State Income Tax                               |
|               | Vendor Total:                  |           |                       |                    | \$2,927.95           |                    |                         |  |
| PR082616-4963 | CHILD SUPPORT SERVICES         | 45778     | 8/30/2016             | 8/30/2016          | \$825.98             |                    |                         |  |
|               |                                |           |                       |                    | 825.98               | 10 2240            | EMPLOYEE ACCOMODATIO    | Garnishment                                    |
| 83016         | ROCKY MOUNTAIN POWER           | 45779     | 8/30/2016             | 8/30/2016          | \$1,418.00           |                    |                         |  |
|               |                                |           |                       |                    | 1,418.00             | 10 1319            | AR -PROFESSIONAL SERVI  | STREET LIGHT INSTALLATIO                       |
| 819           | ADMINISTRATIVE OFFICE OF THE   | 45780     | 8/19/2016             | 8/24/2016          | \$75.00              | 10.0105            | EDUCATION SECTION       |  |
|               |                                |           |                       |                    |                      | 10 8133            | EDUCATION PROGRAMS &    | JUSTICE COURT CLERKS F                         |
| 1025          | BEST WESTERN CORAL HILLS       | 45781     | 8/19/2016             | 8/24/2016          | \$299.07             |                    |                         |  |
|               |                                |           |                       |                    |                      | 10 8023            | TRAVEL                  | JUSTICE COURT FALL CONF                        |
| 1338115       | BURTON LUMBER                  | 45782     | 8/22/2016             | 8/25/2016          | \$7.54               | 40.0050            | DACEDALL/COSTDALL SIS   | 0  |
| PO# 16-579    |                                |           |                       |                    | 7.54                 | 10 8252            | RAZERALL/2011 RALL LIEL | Concrete mix - base plugs @                    |
|               |                                |           |                       |                    |                      |                    |                         |  |

| Invoice No.<br>5626007.082616 | Vendor                         | Check No.<br>45783 | Ledger<br><u>Date</u><br>8/26/2016 | Due<br><u>Date</u> | Amount<br>\$80.00            | Account No.   | Account Name.  | <u>Description</u>   |
|-------------------------------|--------------------------------|--------------------|------------------------------------|--------------------|------------------------------|---|--|--|
| 5626007.082616                | BUTTARS, JAMES                 | 45763              | 8/26/2016                          | 8/26/2016          |                              | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5626007 - BU   |
| 5725004.082616                | CHRISTENSEN, ALICIA            | 45784              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5725004 - C  |
| 31850.8                       | CITY OF LOGAN                  | 45785              | 8/15/2016                          | 8/25/2016          | \$14.17<br>14.17             | 52 4027   | UTILITIES  | PROV. CITY-SEWER FLOW  |
| IL13785<br>PO# 16-574         | CNH INDUSTRIAL CAPITAL AMERICA | 45786              | 8/18/2016                          | 8/25/2016          | \$119.72<br>119.72           | 51 4040   | LINE - REPAIR & REPLACE  | 4" irrigation gaskets and kits - i   |
| 5106006.082616                | CORNELL, RICHARD R             | 45787              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5106006 - C  |
| 5132004.082616                | CRAPSE, MICHAEL                | 45788              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5132004 - C  |
| 5567003.082616                | DEVAULT, TAWNYA                | 45789              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5567003 - DE   |
| 1208995                       | ELWOOD, STAFFING               | 45790              | 8/24/2016                          | 8/25/2016          | \$528.40<br>528.40           | 10 7031   |  | TEMP SERVICE (ROBERT)  |
| 1031481925                    | G&K SERVICES, INC              | 45791              | 8/23/2016                          | 8/25/2016          | \$66.42<br>66.42             | 10 4524   | OFFICE SUPPLIES AND EXP  | P MATS - SHOP  |
| 1031481926                    | G&K SERVICES, INC              | 45791              | 8/23/2016                          | 8/25/2016          | \$97.43<br>97.43             | 10 4324   | OFFICE SUPPLIES AND EXP  | P MATS - CITY OFFICES  |
| 1031481927                    | G&K SERVICES, INC              | 45791              | 8/23/2016                          | 8/25/2016          | \$53.68<br>53.68             | 10 4380   | LIBRARY  | MATS - LIBRARY   |
|                               | Vendor Total:                  |                    |                                    |                    | \$217.53                     |   |  |  |
| 4161008.082616                | GRIFFITHS, KATHY               | 45793              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 4161008 - G  |
| 5329004.082616                | HATCH, ALICIA                  | 45794              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5329004 - HA   |
| 5637005.082616                | HERMANSEN, CLINT               | 45795              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5637005 - HE   |
| 5820002.082616                | HOGGAN, STUART                 | 45796              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5820002 - H  |
| 1104003.082616                | HUNT, MARSHA ANN               | 45797              | 8/26/2016                          | 8/26/2016          | \$80.00<br>80.00             | 10 2300   | UTILITY DEPOSITS PAYABL  | Deposit Refund: 1104003 - HU   |
| 822                           | JACKMAN, CHRISTINE             | 45798              | 8/22/2016                          | 8/24/2016          | 500.00<br>2,084.00<br>313.64 | 10 3490<br>10 3492<br>51 3892<br>51 4062<br>51 4062 | PARK IMPACT FEE<br>STREET IMPACT FEE<br>WATER IMPACT FEE<br>REFUNDS<br>REFUNDS | PARK IMPACE FEE<br>STREET IMPACT FEE<br>WATER IMPACT FEE<br>REFUNDS<br>REFUNDS |
| 32495202                      | KELLY SEERVICES                | 45799              | 8/23/2016                          | 8/25/2016          |                              | 10 4361<br>10 4361                                  |  | TEMP SERVICES (GOODWI<br>TEMP SERVICES (WANBER                                 |
| 32495207                      | KELLY SEERVICES                | 45799              | 8/15/2016                          | 8/25/2016          | \$29.40<br>29.40             | 10 4361   | MISCELLANEOUS SERVICE  | BACKGROUND CHECK EXP   |

| Invoice No.            | <u>Vendor</u><br>Vendor Total: | Check No.      | Ledger<br><u>Date</u>  | Due<br><u>Date</u>     | Amount<br>\$460.39          | Account No.        | Account Name.                 | <u>Description</u>               |
|------------------------|--------------------------------|----------------|------------------------|------------------------|-----------------------------|--------------------|-------------------------------|----------------------------------|
| 3227004.080216         | KNOWLES, CHANNING              | 45800          | 8/2/2016               | 8/2/2016               | \$37.53<br>37.53            | 10 2300            | UTILITY DEPOSITS PAYABL       | Deposit Refund: 3227004 - KN     |
| DS000772<br>PO# 16-044 | LES OLSON COMPANY              | 45801          | 8/24/2016              | 8/25/2016              | \$69.00<br>69.00            | 10 4324            | OFFICE SUPPLIES AND EXF       | Gray/black printhead - large c   |
| 2001579<br>PO# 16-567  | LOWE'S HOME IMPROVEMENT        | 45802          | 8/16/2016              | 8/25/2016              | \$64.32<br>56.20<br>8.12    | 51 4048<br>51 4048 | MISC. SUPPLIES MISC. SUPPLIES | Boards and thermostats - Jay'    |
| 1631<br>PO# 16-043     | MIKE LIECHTY GRADING INC.      | 45803          | 8/24/2016              | 8/25/2016              | \$2,760.00<br>2,760.00      | 10 8252            | BASEBALL/SOFTBALL FIEL        | Grading and labor - infields for |
| 822                    | MUNOZ, MANUEL                  | 45804          | 8/22/2016              | 8/24/2016              | \$50.00<br>50.00            | 10 8262            | REFUNDS                       | VON BAER CANCELLATION            |
| 127141<br>PO# 16-562   | NATIONAL EQUIPMENT SERVICES    | 45805          | 8/11/2016              | 8/25/2016              | \$579.89<br>579.89          | 10 6525            | VEHICLE MAINTENANCE - H       | Replace throttle sensor - #56    |
| 759135                 | PEAK ALARM CO., INC.           | 45806          | 8/25/2016              | 8/25/2016              | \$93.15<br>93.15            | 10 4331            | PROFESSIONAL & TECHNIC        | ALARM MONITORING                 |
| 121867845              | PUBLIC EMPLOYEES HEALTH PROG.  | 45807          | 8/23/2016              | 8/25/2016              | \$797.54<br>797.54          | 10 2260            | HEALTH/DENTAL INS PAYAB       | EMPLOYEE PREMIUM                 |
| 162250005832           | REGENCE BLUECROSS BLUESHIELD   | 45808          | 8/12/2016              | 8/25/2016              | \$6,988.95<br>6,988.95      | 10 2260            | HEALTH/DENTAL INS PAYAB       | EMPLOYEE HEALTH INS.             |
| 202092<br>PO# 16-041   | SOUTH FORK HARDWARE - LOGAN #  | 45809          | 8/24/2016              | 8/25/2016              |                             | 10 8252            | BASEBALL/SOFTBALL FIEL        | Rakes - replace broken           |
| 1532419                | UTAH LOCAL GOVERNMENTS TRUST   | 45813          | 8/5/2016               | 8/25/2016              | \$1,482.78<br>1,482.78      | 10 2255            | WORKERS COMP PAYABLE          | WORKERS COMP MONTHLY             |
| 1532420                | UTAH LOCAL GOVERNMENTS TRUST   | 45813          | 8/5/2016               | 8/25/2016              |                             | 10 2260            | HEALTH/DENTAL INS PAYAB       | VISION PREMIUM                   |
| 1532421                | UTAH LOCAL GOVERNMENTS TRUST   | 45813          | 8/12/2016              | 8/25/2016              |                             | 10 2260            | HEALTH/DENTAL INS PAYAB       | AD&D BASIC PREMIUM               |
| 1532422<br>1532423     | UTAH LOCAL GOVERNMENTS TRUST   | 45813<br>45813 | 8/12/2016<br>8/12/2016 | 8/25/2016<br>8/25/2016 | \$93.29<br>93.29<br>\$74.20 | 10 2260            | HEALTH/DENTAL INS PAYAB       | LIFE BASIC PREMIUM               |
| 1552425                | Vendor Total:                  | 45615          | 0/12/2010              | 6/25/2016              |                             | 10 2260            | HEALTH/DENTAL INS PAYAB       | LIFE ADD'L INSURED PREMI         |
| 1123020.082616         | WORLEY, JAMIE                  | 45814          | 8/26/2016              | 8/26/2016              | \$80.00<br>80.00            | 10 2300            | UTILITY DEPOSITS PAYABL       | Deposit Refund: 1123020 - W      |
| 629                    | A & D LANDSCAPING              | 45816          | 8/17/2016              | 9/2/2016               | \$800.00                    |                    | DIGGING DEPOSIT PAYABL        | RIGHT OF WAY PERMIT REF          |
| LP25123<br>PO# 16-563  | CENTURY EQUIPMENT COMPANY      | 45817          | 8/11/2016              | 9/2/2016               | \$54.87                     | 10 6530            | VEHICLE MAINTENANCE -         | Door ram - replacement for ba    |
| 8-16                   | CENTURYLINK                    | 45818          | 8/16/2016              | 9/2/2016               | \$73.70                     | 10 4328            | TELEPHONE                     | 435-787-2491                     |
| 816.8                  | CENTURYLINK                    | 45818          | 8/16/2016              | 9/2/2016               | \$252.90<br>252.90          | 10 4328            | TELEPHONE                     | 435-752-9441                     |

| Invoice No.<br>81616     | <u>Vendor</u><br>CENTURYLINK    | <u>Check No.</u><br>45818               | Ledger<br><u>Date</u><br>8/16/2016 | <b>Due</b> <u><b>Date</b></u> 9/2/2016 | <u>Amount</u><br>\$245.04  | Account No.                   | Account Name.  | <u>Description</u>  |
|--------------------------|---------------------------------|---|------------------------------------|--|--|-------------------------------|--|---|
|                          | Vendor Total:                   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                    | 33                                     | 14.00  | 51 4028                       | TELEPHONE  | 435-752-7759  |
| 2539<br>PO# 16-570       | CHRIS DERR INC                  | 45819                                   | 8/18/2016                          | 9/2/2016                               | dell'accompany familiares accomp   | 51 4031                       | PROFESSIONAL & TECHNIC   | Test backflows - City owned s   |
| 1012/8                   | CITY OF LOGAN                   | 45820                                   | 8/19/2016                          | 9/2/2016                               | \$105,909.22<br>7,449.00<br>2,208.00<br>6,396.00<br>34,968.40<br>54,887.82 | 10 4388<br>10 4389<br>10 4390 | E911 SERVICE CONTRACT<br>GREEN WASTE PICKUP<br>RECYCLE PICKUP<br>SANITATION<br>SEWER TREATMENT | COUNTY COMMUNICATION<br>GREEN WAST CHARGE<br>CURBSIDE RECYCLE<br>TOWN & COMMERCIAL WAS<br>PROVIDENCE SEWER TREA |
| 135975/8                 | COMCAST CABLE                   | 45821                                   | 8/22/2016                          | 9/2/2016                               | \$221.18<br>221.18   | 10 4330                       | INTERNET PROVIDER  | 8495 44 612 0135975   |
| 138011/8                 | COMCAST CABLE                   | 45821                                   | 8/22/2016                          | 9/2/2016                               |  | 10 4528                       | TELEPHONE  | 8495 44 612 0138011   |
|                          | Vendor Total:                   |   |                                    |  | \$316.69   |                               |  |   |
| 5315003.081816           | FLANAGAN, DANIEL                | 45822                                   | 8/18/2016                          | 8/18/2016                              |  | 10 2300                       | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5315003 - FL  |
| 35233<br>PO# 16-571      | INTERMOUNTAIN TRAFFIC SAFETY, I | 45823                                   | 8/18/2016                          | 9/2/2016                               | 273.50   | 10 6045<br>51 4048<br>52 4048 | SIGNS & SCHOOL CROSSIN<br>MISC. SUPPLIES<br>REPAIRS & SUPPLIES                                 | Cones - crossing guards<br>Cones - water department rep<br>Cones - sewer department ma                          |
| PS245541<br>PO# 16-586   | IPACO INC.                      | 45824                                   | 8/19/2016                          | 9/2/2016                               | \$15.30<br>15.30   | 51 4077                       | ECK BOOSTER  | Fan belts and screws - fan at   |
| 33081597                 | KELLY SEERVICES                 | 45825                                   | 8/23/2016                          | 9/2/2016                               | \$750.00<br>750.00   | 10 4361                       | MISCELLANEOUS SERVICE  | CONVERSION FEE FOR JOR  |
| 33600888                 | KELLY SEERVICES                 | 45825                                   | 8/22/2016                          | 9/2/2016                               |  | 10 4361                       | MISCELLANEOUS SERVICE  | TEMP SERVICES (WANBER   |
|                          | Vendor Total:                   |   |                                    |  | \$1,084.70   |                               |  |   |
| 43619<br>PO# 16-573      | LLOYD H. FACER TRUCKING, INC.   | 45826                                   | 8/18/2016                          | 9/2/2016                               | \$273.00<br>273.00   | 51 4040                       | LINE - REPAIR & REPLACE  | Top Soil - stockpile at shop  |
| 84956291<br>PO# 16-564   | LOWE'S HOME IMPROVEMENT         | 45827                                   | 8/11/2016                          | 9/2/2016                               | \$94.74<br>94.74   | 51 4040                       | LINE - REPAIR & REPLACE  | Misc supplies - water departm   |
| 85142273<br>PO# 16-587   | LOWE'S HOME IMPROVEMENT         | 45827                                   | 8/25/2016                          | 9/2/2016                               | \$302.32<br>196.00<br>106.32   |                               | AR -PROFESSIONAL SERVI<br>MISCELLANEOUS SUPPLIE  | Rebar safety caps - new City<br>Misc tools - streets departmen  |
|                          | Vendor Total:                   |   |                                    |  | \$397.06   |                               |  |   |
| WO# 112765<br>PO# 16-556 | MT. FIBER INSULATION INC        | 45828                                   | 8/24/2016                          | 9/2/2016                               | \$1,670.00<br>1,670.00   | 10 4524                       | OFFICE SUPPLIES AND EXP  | Insulation materials and labor  |
| 127281<br>PO# 16-568     | NATIONAL EQUIPMENT SERVICES     | 45829                                   | 8/16/2016                          | 9/2/2016                               | \$440.84<br>440.84   | 53 4025                       | VEHICLE MAINTENANCE  | Water pressure pump repair a  |
| 3145005.081416           | NICHOLLS, COLTEN                | 45830                                   | 8/14/2016                          | 8/14/2016                              | \$5.86<br>5.86   | 10 2300                       | UTILITY DEPOSITS PAYABL  | Deposit Refund: 3145005 - NI  |
| 5352012.082016           | RADMALL, NELSON                 | 45831                                   | 8/20/2016                          | 8/20/2016                              | \$11.72<br>11.72   | 10 2300                       | UTILITY DEPOSITS PAYABL  | Deposit Refund: 5352012 - RA  |

| Invoice No.          | Vendor<br>SVVI INF A/F/S      | Check No. | Ledger<br><u>Date</u> | Due<br>Date | Amount                              | Account No.                   | Account Name.   | Description   |
|----------------------|-------------------------------|-----------|-----------------------|-------------|-------------------------------------|-------------------------------|---|---|
| 21785                | SKYLINE A/E/S                 | 45832     | 8/17/2016             | 9/2/2016    | 286.00                              | 10 5231<br>10 5231<br>10 5231 | PROFESSIONAL SERVICES<br>PROFESSIONAL SERVICES<br>PROFESSIONAL SERVICES | MISC. FOR 2016 TECH HRS<br>MISC. FOR 2016 - COMPACT<br>MISC. FOR 2016 - MILEAGE |
| 201842<br>PO# 16-578 | SOUTH FORK HARDWARE - LOGAN # | 45833     | 8/22/2016             | 9/2/2016    | \$25.14<br>25.14                    | 10 4529                       | BLDG/GROUNDS MAINTEN  | Hornets spray - Von Baer Park   |
| 201893<br>PO# 16-580 | SOUTH FORK HARDWARE - LOGAN # | 45833     | 8/22/2016             | 9/2/2016    | \$21.56<br>21.56                    | 10 4529                       | BLDG/GROUNDS MAINTEN  | Misc hardware, nuts and bolts   |
|                      | Vendor Total:                 |           |                       |             | \$46.70                             |                               |   |   |
| 829                  | WILSON, CORY                  | 45834     | 8/29/2016             | 9/2/2016    | \$50.00<br>50.00                    | 10 8262                       | REFUNDS   | REFUND FOR PARK RESER   |
| 2810                 | A LITTLE CLEANER LLC          | 45835     | 8/31/2016             | 9/8/2016    | \$275.00<br>91.66<br>91.67<br>91.67 |                               | OFFICE SUPPLIES AND EXF<br>LIBRARY<br>OFFICE SUPPLIES AND EXF           | CLEANING SERVICES   |
| 8.22                 | CENTURYLINK                   | 45836     | 8/22/2016             | 9/8/2016    | \$72.30<br>72.30                    | 10 4528                       | TELEPHONE   | 435-753-0313  |
| 822.16               | CENTURYLINK                   | 45836     | 8/22/2016             | 9/8/2016    | \$149.64<br>149.64                  | 10 4328                       | TELEPHONE   | 435-753-2270  |
| 82216                | CENTURYLINK                   | 45836     | 8/22/2016             | 9/8/2016    |                                     | 10 4528                       | TELEPHONE   | 435-753-2956  |
|                      | Vendor Total:                 |           |                       |             | \$258.09                            |                               |   |   |
| 1385697927           | CENTURYLINK QCC               | 45837     | 8/23/2016             | 9/8/2016    | \$21.40<br>21.40                    | 10 4328                       | TELEPHONE   | BUSINESS SERVICES   |
| 831                  | DAVIDSON, AARON               | 45838     | 8/31/2016             | 9/8/2016    | \$100.00<br>100.00                  | 10 7248                       | MISCELLANEOUS SUPPLIE   | REFUND FOR DAVIDSON'S   |
| 1217554              | ELWOOD, STAFFING              | 45839     | 8/31/2016             | 9/8/2016    | \$528.40<br>528.40                  | 10 7031                       | PROFESSIONAL SERVICES   | TEMP SERVICE (ROBERT)   |
| 825                  | GLEN N. THOMPSON              | 45840     | 8/25/2016             | 9/8/2016    | \$66,353.40<br>66,353.40            | 45 4356                       | CONSTRUCTION - IMPROV   | DRAW #1 FOR 164 GATEWA  |
| 28156763/8           | ROCKY MOUNTAIN POWER          | 45844     | 8/26/2016             | 9/8/2016    | \$8,218.76<br>8,218.76              | 51 4027                       | UTILITIES   | 200 S 100 E   |
| 28190229/8           | ROCKY MOUNTAIN POWER          | 45844     | 8/26/2016             | 9/8/2016    | \$8,860.68<br>8,860.68              | 51 4027                       | UTILITIES   | 390 S MAIN ST. 250 PUMP H   |
| 28299635/8           | ROCKY MOUNTAIN POWER          | 45844     | 8/26/2016             | 9/8/2016    | 35                                  | 51 4027                       | UTILITIES   | 1000 PROV CANYON RD.  |
| 29313429/8           | ROCKY MOUNTAIN POWER          | 45844     | 8/26/2016             | 9/8/2016    | \$19.40<br>19.40                    | 51 4027                       | UTILITIES   | 1550 PROV CANYON RD   |
| 37226026-8           | ROCKY MOUNTAIN POWER          | 45844     | 8/29/2016             | 9/8/2016    | \$5.92<br>5.92                      | 10 6027                       | UTILITIES   | 99 E CENTER ST.   |
| 40509287-8           | ROCKY MOUNTAIN POWER          | 45844     | 8/29/2016             | 9/8/2016    | \$5.92<br>5.92                      | 10 6027                       | UTILITIES   | 127 E 100 N #SIGNAL   |
| 40509288/8           | ROCKY MOUNTAIN POWER          | 45844     | 8/26/2016             | 9/8/2016    | \$9.33<br>9.33                      | 10 6027                       | UTILITIES   | 2 E CENTER ST   |

| Invoice No. | <u>Vendor</u>        | Check No. | Ledger<br><u>Date</u> | Due<br><u>Date</u> | Amount                 | Account No. | Account Name. | <u>Description</u> |
|-------------|----------------------|-----------|-----------------------|--------------------|------------------------|-------------|---------------|--------------------|
| 40509290-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$5.92<br>5.92         | 10 6027     | UTILITIES     | 275 W 100 N        |
| 40509413-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$11.01<br>11.01       | 10 6027     | UTILITIES     | 300 N 100 W        |
| 41134135-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$18.35                | 10 7027     | UTILITIES     | 241 N 300 W        |
| 43607437-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$7.36                 | 10 7027     | UTILITIES     |                    |
| 43607463/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | \$11.53                |             |               | 100 E 100 N        |
| 50924912-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$10.87                | 10 7027     | UTILITIES     | 320 E 300 S        |
| 51045630/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | 10.87<br>\$5.92        | 10 6027     | UTILITIES     | 151 <b>N</b> 100 E |
| 51146433/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | 5.92<br>\$109.43       | 10 6027     | UTILITIES     | 400 W 100 N        |
| 51207043/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           |                        | 10 7027     | UTILITIES     | 285 W 650 S        |
|             |                      |           |                       |                    | 296.35                 | 10 4380     | LIBRARY       | 15 N MAIN ST.      |
| 51207046/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           |                        | 10 4327     | UTILITIES     | 15 S MAIN ST.      |
| 51251123/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | \$2,067.40<br>2,067.40 | 51 4027     | UTILITIES     | 251 S 300 W        |
| 51410342-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$11.53<br>11.53       | 10 7027     | UTILITIES     | 441 N 100 E        |
| 66456496-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$11.01<br>11.01       | 10 6027     | UTILITIES     | 232 N 100 W        |
| 66457045/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | \$67.36<br>67.36       | 10 7027     | UTILITIES     | 50 N 200 W         |
| 66466770/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | \$12.71<br>12.71       | 51 4027     | UTILITIES     | 1110 CANYON RD     |
| 66479805-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$94.86                | 10 4327     | UTILITIES     | 164 N GATEWAY DR.  |
| 66479853/8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$5.92                 | 10 6027     | UTILITIES     | 159 E CENTER ST.   |
| 66479865-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | \$6.00                 |             |               |                    |
| 66479866/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | \$5.92                 | 10 6027     | UTILITIES     | 32 S 100 E         |
| 66479872-8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           | 5.92<br>\$5.92         | 10 6027     | UTILITIES     | 20 S MAIN ST.      |
| 66479881/8  | ROCKY MOUNTAIN POWER | 45844     | 8/26/2016             | 9/8/2016           | 5.92<br>\$5.92         | 10 6027     | UTILITIES     | 70 E 100 S         |
| 66480093/8  | ROCKY MOUNTAIN POWER | 45844     | 8/29/2016             | 9/8/2016           |                        | 10 6027     | UTILITIES     | 35 N MAIN ST.      |
| 55-555556   | NOOK! MODITIANT OVER | 73044     | 3/23/2010             | 5/5/2010           |                        | 51 4027     | UTILITIES     | 525 GRANDVIEW      |

| Invoice No.<br>66482452-8 | Vendor ROCKY MOUNTAIN POWER | <u>Check No.</u><br>45844 | Ledger<br><u>Date</u><br>8/29/2016 | Due<br><u>Date</u><br>9/8/2016 | <u>Amount</u><br>\$11.40                     | Account No.        | Account Name.                                    | <u>Description</u>   |  |
|---------------------------|-----------------------------|---------------------------|------------------------------------|--------------------------------|--|--------------------|--|--|--|
| 00482452-8                | ROCKY MOUNTAIN POWER        | 45844                     | 8/29/2016                          | 9/8/2016                       | 11.40  | 10 7027            | UTILITIES  | 207 S 485 W  |  |
| 66483878-8                | ROCKY MOUNTAIN POWER        | 45844                     | 8/29/2016                          | 9/8/2016                       | \$30.68<br>30.68                             | 10 7027            | UTILITIES  | 50 S 400 E   |  |
| 66484439-8                | ROCKY MOUNTAIN POWER        | 45844                     | 8/29/2016                          | 9/8/2016                       | \$11.27<br>11.27                             | 10 7027            | UTILITIES  | 260 N SPRING CREEK PKW   |  |
| 66484726-8                | ROCKY MOUNTAIN POWER        | 45844                     | 8/29/2016                          | 9/8/2016                       | \$231.68<br>231.68                           | 10 4527            | UTILITIES  | 350 E CENTER ST.   |  |
| 66484868-/8               | ROCKY MOUNTAIN POWER        | 45844                     | 8/26/2016                          | 9/8/2016                       | \$20.86<br>20.86                             | 10 7027            | UTILITIES  | 61 N 200 W   |  |
| 66768312-8                | ROCKY MOUNTAIN POWER        | 45844                     | 8/29/2016                          | 9/8/2016                       | \$10.87<br>10.87                             | 10 6027            | UTILITIES  | 300 W 100 N  |  |
| 66860164/8                | ROCKY MOUNTAIN POWER        | 45844                     | 8/29/2016                          | 9/8/2016                       | \$22.41<br>22.41                             | 10 4527            | UTILITIES  | 350 E CENTER (NEW SHOP)  |  |
|                           | Vendor Total:               |                           |                                    |                                | \$22,866.35                                  |                    |  | Antonios — municipal attractiva (1990) 🖈 (1990) (1990) - Antonios (1990) (1990) (1990) |  |
| 621                       | ROCKY MOUNTAIN POWER        | 45845                     | 8/25/2016                          | 9/8/2016                       | \$14,973.00<br>14,973.00                     | 45 7056            | CONSTRUCTION/IMPROVE                             | RECREATION OPERATION 2   |  |
| 1395244<br>PO# 16-585     | THATCHER COMPANY            | 45846                     | 8/24/2016                          | 9/2/2016                       | 1,892.91                                     | 51 4029<br>51 4029 | TREATMENT/EQUIPMENT -<br>TREATMENT/EQUIPMENT -   | Chlorine cylinders - water syst<br>Credit for empty cylinders                          |  |
| JO327/8                   | UTAH STATE TREASURER        | 45847                     | 8/26/2016                          | 9/8/2016                       | \$4,791.73<br>2,745.59<br>2,046.14           |                    | STATE - SURCHARGE COU<br>STATE - SURCHARGE FINE/ | COURT SECURITY SURCHA<br>OFF-HIGHWAY VEHICLES  |  |
| PR072916-3                | AFLAC                       | 999999                    | 8/2/2016                           | 8/2/2016                       |  | 10 2225<br>10 2225 | AFLAC<br>AFLAC                                   | Aflac Pre-Tax<br>Aflac Post-Tax  |  |
| PR081216-3                | AFLAC                       | 999999                    | 8/16/2016                          | 8/16/2016                      | \$377.74<br>255.04<br>122.70                 | 10 2225<br>10 2225 | AFLAC<br>AFLAC                                   | Aflac Pre-Tax<br>Aflac Post-Tax  |  |
|                           | Vendor Total:               |                           |                                    |                                | \$755.48                                     |                    |  |  |  |
| PR072916-1                | EFTPS                       | 999999                    | 8/2/2016                           | 8/2/2016                       | 3,025.46<br>707.56                           |                    | FICA PAYABLE<br>FICA PAYABLE<br>FWT PAYABLE      | Social Security Tax<br>Medicare Tax<br>Federal Income Tax                              |  |
| PR081216-1                | EFTPS                       | 999999                    | 8/16/2016                          | 8/16/2016                      | \$5,657.09<br>2,736.64<br>640.04<br>2,280.41 | 10 2221            | FICA PAYABLE<br>FICA PAYABLE<br>FWT PAYABLE      | Social Security Tax<br>Medicare Tax<br>Federal Income Tax                              |  |
| PR082616-1                | EFTPS                       | 999999                    | 8/30/2016                          | 8/30/2016                      | \$5,823.69<br>2,836.38<br>663.38             | 10 2221            | FICA PAYABLE<br>FICA PAYABLE<br>FWT PAYABLE      | Social Security Tax<br>Medicare Tax<br>Federal Income Tax                              |  |
| PR083116-1                | EFTPS                       | 999999                    | 8/30/2016                          | 8/30/2016                      | \$468.45<br>346.26                           | 10 2221<br>10 2221 | FICA PAYABLE<br>FICA PAYABLE                     | Social Security Tax<br>Medicare Tax  |  |

| Invoice No.   | <u>Vendor</u>                                  | Check No. | Ledger<br><u>Date</u> | Due<br><u>Date</u> | Amount Account No. 41.25 10 2222    |   | Account Name.<br>FWT PAYABLE  | <u>Description</u><br>Federal Income Tax |
|---------------|--|-----------|-----------------------|--------------------|-------------------------------------|---|---|--|
|               | Vendor Total:                                  |           |                       |                    | \$18,175.51                         |   |   |  |
| 082016        | HEALTH EQUITY, INC.                            | 999999    | 8/16/2016             | 8/16/2016          | \$38.35<br>38.35                    | 10 4113   | EMPLOYEE BENEFITS   | HSA monthly administration fe            |
| PR072916-4003 | HEALTH EQUITY, INC.                            | 999999    | 8/2/2016              | 8/2/2016           | \$208.23<br>208.23                  | 10 2261   | Health Savings Account  | Health Savings Account                   |
| PR081216-4003 | HEALTH EQUITY, INC.                            | 999999    | 8/16/2016             | 8/16/2016          | \$1,352.23<br>1,352.23              | 10 2261   | Health Savings Account  | Health Savings Account                   |
| PR082616-4003 | HEALTH EQUITY, INC.                            | 999999    | 8/30/2016             | 8/30/2016          |                                     | 10 2261   | Health Savings Account  | Health Savings Account                   |
|               | Vendor Total:                                  |           |                       |                    | \$1,807.04                          |   |   |  |
| PR072916-4000 | Liberty National Life Insurance                | 999999    | 8/2/2016              | 8/2/2016           |                                     | 10 2224   | LIBERTY NATIONAL  | Liberty National Life                    |
| PR081216-4000 | Liberty National Life Insurance                | 999999    | 8/16/2016             | 8/16/2016          |                                     | 10 2224   | LIBERTY NATIONAL  | Liberty National Life                    |
| PR082616-4000 | Liberty National Life Insurance  Vendor Total: | 999999    | 8/30/2016             | 8/30/2016          | \$70.20<br>70.20<br><b>\$210.60</b> | 10 2224   | LIBERTY NATIONAL  | Liberty National Life                    |
| DD070040-4    |  | 000000    | 0/0/0040              | 0/0/0046           | 1/50                                |   |   |  |
| PR072916-4    | UTAH RETIREMENT SYSTEMS                        | 999999    | 8/2/2016              | 8/2/2016           | 555.25                              | 10 2245<br>10 2245<br>10 2247<br>10 2250  | 401(K) PAYABLE<br>401(K) PAYABLE<br>457 PAYABLE<br>RETIREMENT PAYABLE   | Roth IRA<br>401k<br>457<br>Retirement    |
| PR081216-4    | UTAH RETIREMENT SYSTEMS                        | 999999    | 8/16/2016             | 8/16/2016          | 25.00                               | 10 2245<br>10 2245<br>10 2247<br>10 2250  | 401(K) PAYABLE<br>401(K) PAYABLE<br>457 PAYABLE<br>RETIREMENT PAYABLE   | 401k<br>Roth IRA<br>457<br>Retirement    |
| PR082616-4    | UTAH RETIREMENT SYSTEMS  Vendor Total:         | 999999    | 8/30/2016             | 8/30/2016          | 567.39                              | 10 2245<br>10 2245<br>10 2247<br>10 2250  | 401(K) PAYABLE<br>401(K) PAYABLE<br>457 PAYABLE<br>RETIREMENT PAYABLE   | Roth IRA<br>401k<br>457<br>Retirement    |
|               |  |           | Γotal:                |                    | \$353,321.24                        |   |   |  |
|               |  |           |                       |                    | 1,133.22<br>1,993.52<br>1,727.06    | 10 2221<br>10 2222<br>10 2223<br>10 2224<br>10 2225<br>10 2240<br>10 2245<br>10 2247<br>10 2250 | GL Account Summary AR -PROFESSIONAL SERVI FICA PAYABLE FWT PAYABLE SWT PAYABLE LIBERTY NATIONAL AFLAC EMPLOYEE ACCOMODATIO 401(K) PAYABLE 457 PAYABLE RETIREMENT PAYABLE WORKERS COMP PAYABLE |  |

|             |               |           | Ledger      | Due         |                  |                    |                            |             |
|-------------|---------------|-----------|-------------|-------------|------------------|--------------------|----------------------------|-------------|
| Invoice No. | <u>Vendor</u> | Check No. | <u>Date</u> | <b>Date</b> | <b>Amount</b>    | Account No.        | Account Name.              | Description |
|             |               |           |             |             | 8,082.20         | 10 2260            | HEALTH/DENTAL INS PAYAB    |             |
|             |               |           |             |             | 1,768.69         | 10 2261            | Health Savings Account     |             |
|             |               |           |             |             | 1,550.00         | 10 2290            | DIGGING DEPOSIT PAYABL     |             |
|             |               |           |             |             | 1,000.81         | 10 2300            | UTILITY DEPOSITS PAYABL    |             |
|             |               |           |             |             | 2,336.14         |                    | PARK IMPACT FEE            |             |
|             |               |           |             |             | 500.00           | 10 3492            | STREET IMPACT FEE          |             |
|             |               |           |             |             |                  | 10 4113            | EMPLOYEE BENEFITS          |             |
|             |               |           |             |             |                  | 10 4135            | ANIMAL CONTROL             |             |
|             |               |           |             |             | 7,449.00         | 10 4138            | E911 SERVICE CONTRACT      |             |
|             |               |           |             |             | 1,053.58         | 10 4324            | OFFICE SUPPLIES AND EXP    |             |
|             |               |           |             |             | 408.83<br>852.22 | 10 4327<br>10 4328 | UTILITIES<br>TELEPHONE     |             |
|             |               |           |             |             | 25.00            | 10 4329            | Human Resourses            |             |
|             |               |           |             |             |                  | 10 4329            | INTERNET PROVIDER          |             |
|             |               |           |             |             |                  | 10 4331            | PROFESSIONAL & TECHNIC     |             |
|             |               |           |             |             |                  | 10 4361            | MISCELLANEOUS SERVICE      |             |
|             |               |           |             |             | 797.95           | 10 4380            | LIBRARY                    |             |
|             |               |           |             |             | 2,208.00         | 10 4388            | GREEN WASTE PICKUP         |             |
|             |               |           |             |             | 6,396.00         | 10 4389            | RECYCLE PICKUP             |             |
|             |               |           |             |             | 34,968.40        | 10 4390            | SANITATION                 |             |
|             |               |           |             |             | 1,894.51         | 10 4524            | OFFICE SUPPLIES AND EXP    |             |
|             |               |           |             |             | 254.09           | 10 4527            | UTILITIES                  |             |
|             |               |           |             |             | 289.46           | 10 4528            | TELEPHONE                  |             |
|             |               |           |             |             | 451.20           | 10 4529            | BLDG/GROUNDS MAINTEN       |             |
|             |               |           |             |             | 1,410.00         | 10 5135            | ATTORNEY - LAND USE MA     |             |
|             |               |           |             |             | 9.00             | 10 5224            | OFFICE SUPPLIES AND EXP    |             |
|             |               |           |             |             | 2,312.80         | 10 5231            | PROFESSIONAL SERVICES      |             |
|             |               |           |             |             | 65.62            | 10 5424            | OFFICE SUPPLIES AND EXP    |             |
|             |               |           |             |             | 4,138.89         | 10 6027            | UTILITIES                  |             |
|             |               |           |             |             | 273.50           | 10 6045            | SIGNS & SCHOOL CROSSIN     |             |
|             |               |           |             |             | 106.32           | 10 6048            | MISCELLANEOUS SUPPLIE      |             |
|             |               |           |             |             | 9,782.31         | 10 6068            | PAINT                      |             |
|             |               |           |             |             | 3,655.00         | 10 6069            | ROAD PROJECTS              |             |
|             |               |           |             |             | 3,000.00         | 10 6076            | SIDEWALK REPLACEMENT       |             |
|             |               |           |             |             |                  | 10 6525            | VEHICLE MAINTENANCE - H    |             |
|             |               |           |             |             |                  | 10 6526            | EQUIPMENT FUEL             |             |
|             |               |           |             |             | 54.87            | 10 6530            | VEHICLE MAINTENANCE -      |             |
|             |               |           |             |             | 425.79           | 10 7027            | UTILITIES                  |             |
|             |               |           |             |             | 65.65            | 10 7028            | TELEPHONE                  |             |
|             |               |           |             |             | 1,585.20         | 10 7031            | PROFESSIONAL SERVICES      |             |
|             |               |           |             |             | 675.80           | 10 7048            | MISCELLANEOUS SUPPLIE      |             |
|             |               |           |             |             | 188.00           | 10 7074            | PARK MAINTENANCE - VON'    |             |
|             |               |           |             |             | 1,395.58         | 10 7227            | UTILITIES                  |             |
|             |               |           |             |             | 75.38<br>573.11  | 10 7228<br>10 7246 | TELEPHONE<br>CEMETERY WELL |             |
|             |               |           |             |             |                  | 10 7246            | MISCELLANEOUS SUPPLIE      |             |
|             |               |           |             |             |                  | 10 7248            | TRAVEL                     |             |
|             |               |           |             |             |                  | 10 8023            | TRAVEL                     |             |
|             |               |           |             |             |                  | 10 8133            | EDUCATION PROGRAMS &       |             |
|             |               |           |             |             | 975.00           | 10 8135            | ATTORNEY                   |             |
|             |               |           |             |             | 2,745.59         | 10 8162            | STATE - SURCHARGE COU      |             |
|             |               |           |             |             | 2,745.59         |                    | STATE - SURCHARGE COU      |             |
|             |               |           |             |             | _,0-10.14        | .5 5 100           | STATE SOMOTIME             |             |

| Invoice No. | <u>Vendor</u> | Check No. | Ledger<br><u>Date</u> | Due<br><u>Date</u> | 8,259.52<br>220.00<br>530.12  | Account No.<br>10 8252<br>10 8253<br>10 8257<br>10 8262        | Account Name. BASEBALL/SOFTBALL FIEL BASEBALL - WOLVERINES SOCCER/KICKBALL - RECR REFUNDS Total  | <u>Description</u> |
|-------------|---------------|-----------|-----------------------|--------------------|---|--|--|--------------------|
|             |               |           |                       |                    | 105.00<br>66,353.40<br>2,688.75<br>17,453.00<br><b>86,600.15</b>                                | 45 6055  | ENGINEERING<br>CONSTRUCTION - IMPROV<br>ENGINEERING<br>CONSTRUCTION/IMPROVE<br>Total   |                    |
|             |               |           |                       |                    | 2,084.00<br>119.51<br>35,340.25<br>497.00<br>1,915.86<br>2,981.66<br>620.01<br>337.82<br>463.64 | 51 4024<br>51 4027<br>51 4028<br>51 4029                       | ACCOUNTS RECEIVABLE WATER IMPACT FEE OFFICE SUPPLIES AND EXP UTILITIES TELEPHONE TREATMENT/EQUIPMENT - PROFESSIONAL & TECHNIC LINE - REPAIR & REPLACE MISC. SUPPLIES REFUNDS ECK BOOSTER Total |                    |
|             |               |           |                       |                    | 14.17<br>54,887.82<br>49.66<br>325.00   | 52 4024<br>52 4027<br>52 4029<br>52 4031<br>52 4033<br>52 4048 | OFFICE SUPPLIES AND EXPUTILITIES SEWER TREATMENT PROFESSIONAL & TECHNIC EDUCATION AND TRAINING REPAIRS & SUPPLIES Total  |                    |
|             |               |           |                       |                    | 440.84  | 53 4024<br>53 4025<br>53 4031                                  | OFFICE SUPPLIES AND EXP<br>VEHICLE MAINTENANCE<br>PROFESSIONAL & TECHNIC<br>Total<br>GL Account Summary Total  |                    |